

NAVARRO COUNTY COMMISSIONER'S COURT

A Special meeting of the Navarro County Commissioner's Court was held on Friday, the 22nd, day of December, 2017 at 10:00 a.m., in the Courtroom of the Navarro County Annex Building 601 North 13th Street, in Corsicana, Texas. Presiding Judge HM Davenport Jr. Commissioners present Jason Grant, Eddie Moore, and James Olsen.

1. 10:00 A.M. Motion to convene by Comm. Olsen sec by Comm. Grant
Carried unanimously
2. Opening prayer by Judge Davenport
3. Pledge of Allegiance
4. Public Comment-Sherry Dowd-use of records management account
James Olsen-HSR **TO WIT PG 1684**

Consent Agenda

- Motion to approve consent agenda items 5-6 by Comm. Grant sec by Comm. Moore
Carried unanimously
5. Motion to approve bills as submitted by the County Auditor, including Current bills, payroll (paid 12/22/2017) **TO WIT PG 1685-1701**
 6. Motion to approve Treasurer's Report for November 2017, Chief Deputy Jane McCollum **TO WIT PG 1702-1703**

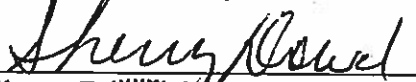
Action Items

7. Motion to lift the burn ban (burn ban off) by Comm. Olsen sec by Comm. Grant
Carried unanimously
8. Motion to approve a Re-plat of Northpark, Phase III, lots 46-A & 46-B for Tereso and Iida Martinez by Comm. Grant sec by Comm. Moore
Carried unanimously **TO WIT PG 1704-1705**
9. Motion to approve re-plat of Peyton Place Estates, Lot 26R for Shirley Ponder by Comm. Olsen sec by Comm. Grant **TO WIT PG 1706-1707**
Carried unanimously

10. Motion to approve Maci Ranch Land Company LLC Subdivision for Clayton Hays. Legal Description: ABS A1002 DD Anderson ABT Tract 7 119.29 AC by Comm. Moore sec by Com. Grant TO WIT PG 1708-1716
Carried unanimously
11. Motion to approve Independent Contractor Agreement between Navarro County, Texas and Texoma HIDTA and Ruth L. Aston by Comm. Olsen sec by Comm. Grant TO WIT PG 1717-1726
Carried unanimously
12. Motion to approve Independent Contractor Agreement between Navarro County, Texas and Texoma HIDTA and Kevin Kelley by Comm. Grant sec by Comm. Moore TO WIT PG 1727-1736
Carried unanimously
13. Motion to approve Independent Contractor Agreement between Navarro County, Texas and Texoma HIDTA and Dan Cauble by Comm. Moore sec by Comm. Grant TO WIT PG 1737-1747
Carried unanimously
14. Motion to approve Independent Contractor Agreement between Navarro County, Texas and Texoma HIDTA and Thomas P. Harris by Comm. Olsen sec by Comm. Moore TO WIT PG 1748-1756
Carried unanimously
15. Motion to adjourn by Comm. Grant sec Comm. Moore
Carried unanimously

I, Sherry Dowd, Navarro County Clerk, Attest that the Foregoing is a True and accurate accounting of the commissioners Court's authorized proceeding for December 22nd , 2017.

Signed 22nd day of December, 2017


Sherry Dowd, County Clerk



NAVARRO COUNTY COMMISSIONERS COURT

PUBLIC COMMENTS PARTICIPATION FORM

PRINT NAME AND SUBJECT

Date 12-22-17

NAME	SUBJECT
1. Sherry Hubel	Rid mang
2. James Olson	HSR
3. _____	_____
4. _____	_____
5. _____	_____
6. _____	_____
7. _____	_____
8. _____	_____
9. _____	_____
10. _____	_____
11. _____	_____
12. _____	_____

ALL RECORDS FROM 12/22/2017 TO 12/22/2017 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ACCESS POINT, INC	03	2018 101-560-435	TELEPHONE - CRIM	312177	5382598	12/20/2017	12/22/2017		52.30-
ACCESS POINT, INC	03	2018 101-410-435	TELEPHONE	312177	5382598	12/20/2017	12/22/2017		3,269.20
AMERICAN FORENSICS L	03	2018 101-406-487	AUTOPSY	ALEXANDER, ARTHUR J	2885	12/14/2017	12/22/2017		1,700.00
ANGUS VOLUNTEER FIRE	03	2018 101-406-465	FIRE PROTECTION	3 TRUCKS	DEC 2017	12/14/2017	12/22/2017		600.00
AT&TSERVICES INC.	03	2018 101-560-451	MAINT CONTRACT -	287256008137 11/03/	8137 - DEC 2	12/20/2017	12/22/2017		23.45
AT&TSERVICES INC.	03	2018 101-568-455	MAINT CONTRACT -	287256004254 11/03/	4254 - DEC 2	12/20/2017	12/22/2017		39.24
AT&TSERVICES INC.	03	2018 101-410-435	TELEPHONE	9038723189 12/09/17	3189 - DEC 2	12/20/2017	12/22/2017		137.65
AT&TSERVICES INC.	03	2018 101-410-435	TELEPHONE	9038725950 12/09/17	5950 - DEC 2	12/20/2017	12/22/2017		260.04
AT&TSERVICES INC.	03	2018 101-410-435	TELEPHONE	9038723030 12/09/17	3030 - DEC 2	12/20/2017	12/22/2017		684.45
ATMOS ENERGY	03	2018 101-410-430	UTILITIES	3033118034 11/10/17	8034 - DEC 2	12/12/2017	12/22/2017		52.25
ATMOS ENERGY	03	2018 101-410-430	UTILITIES	4015162797 11/10/17	2797 - DEC 2	12/14/2017	12/22/2017		47.67
ATMOS ENERGY	03	2018 101-410-430	UTILITIES	4009459327 11/09/17	9327 - DEC 2	12/20/2017	12/22/2017		78.68
ATMOS ENERGY	03	2018 101-512-435	UTILITIES	3043865324 11/09/17	5324 - DEC 2	12/20/2017	12/22/2017		1,862.03
ATMOS ENERGY	03	2018 101-412-430	UTILITIES	4020245287 10/26/17	5287 - NOV 2	12/20/2017	12/22/2017		56.25
BARRY FIRE DEPT	03	2018 101-406-465	FIRE PROTECTION	4 TRUCKS	DEC 2017	12/14/2017	12/22/2017		800.00
BETA TECHNOLOGY, INC	03	2018 101-512-330	JANITORIAL SUPPL	PACIFIC MOON	NCS031	12/20/2017	12/22/2017	305594	198.00
BETA TECHNOLOGY, INC	03	2018 101-512-330	JANITORIAL SUPPL	WIPE AWAY	NCS031	12/20/2017	12/22/2017	305594	216.00
BETA TECHNOLOGY, INC	03	2018 101-512-330	JANITORIAL SUPPL	BETAZYME	NCS031	12/20/2017	12/22/2017	305594	174.00
BETA TECHNOLOGY, INC	03	2018 101-512-330	JANITORIAL SUPPL	AIR MEDIC	NCS031	12/20/2017	12/22/2017	305594	188.00
BETA TECHNOLOGY, INC	03	2018 101-512-330	JANITORIAL SUPPL	SHIPPING	NCS031	12/20/2017	12/22/2017	305594	102.47
BLACKFORD PRINTING C	03	2018 101-572-310	OFFICE SUPPLIES	1000 BUSINESS CARDS	34696	12/20/2017	12/22/2017	305409	115.00
BLACKFORD PRINTING C	03	2018 101-572-310	OFFICE SUPPLIES	1000 ENVELOPES	34695	12/20/2017	12/22/2017	305409	87.00
BLACKFORD PRINTING C	03	2018 101-430-310	OFFICE SUPPLIES	5000 WINDOW ENVELOP	34717	12/20/2017	12/22/2017	305486	294.00
BLACKFORD PRINTING C	03	2018 101-457-310	OFFICE SUPPLIES	1000 WINDOW ENVELOP	34694	12/20/2017	12/22/2017	305387	94.00
BLOOMING GROVE FIRE	03	2018 101-406-465	FIRE PROTECTION	4 TRUCKS	DEC 2017	12/14/2017	12/22/2017		800.00
CENTRAL TEXAS BUSINE	03	2018 101-440-310	OFFICE SUPPLIES	400R IDEAL STAMP PA	0010781	12/15/2017	12/22/2017	305450	71.20
CENTURYLINK	03	2018 101-410-435	TELEPHONE	36552458 11/12/17 -	1427818985	12/20/2017	12/22/2017		1.55
CENTURYLINK	03	2018 101-410-435	TELEPHONE	36553093 11/12/17 -	1427819074	12/20/2017	12/22/2017		34.84
CHARLIE'S LAWN SERVI	03	2018 101-402-423	SANITARY SERVICE	MOWING PARKS & CLEA	1276	12/13/2017	12/22/2017		1,915.83
CHATFIELD VOLUNTEER	03	2018 101-406-465	FIRE PROTECTION	5 TRUCKS	DEC 2017	12/14/2017	12/22/2017		1,000.00
CHUCK'S PAINT & BODY	03	2018 101-560-445	REPAIRS & MAINT	UNIT 2581 - REPLACE	66	12/20/2017	12/22/2017	305573	1,765.95
CHUCK'S PAINT & BODY	03	2018 101-560-445	REPAIRS & MAINT	UNIT 2581 - REPLACE	65	12/20/2017	12/22/2017	305573	6,497.60
CITIBANK	03	2018 101-512-465	EXTRADITION OF P	2621 11/01/17 - 11/	12/03/17	12/14/2017	12/22/2017		125.35
CNA SURETY	03	2018 101-495-417	BONDS	02/07/18 - 02/09/19	63068039 - 2	12/20/2017	12/22/2017		86.47
COOPER & FRENCH INSU	03	2018 101-560-417	BONDS	FID8002580 01/01/18	7613	12/14/2017	12/22/2017		928.00
COPY CENTER	03	2018 101-566-310	OFFICE SUPPLIES	NOTARY STAMP - BAMB	0155968-001	12/14/2017	12/22/2017	305413	23.95
CORBET-OAK VALLEY VO	03	2018 101-406-465	FIRE PROTECTION	4 TRUCKS	DEC 2017	12/14/2017	12/22/2017		800.00
CORRECTIONS PRODUCTS	03	2018 101-512-445	REPAIRS & MAINT	24V MOTOR & SLIP CL	48688	12/12/2017	12/22/2017	305375	750.00
CORRECTIONS PRODUCTS	03	2018 101-512-445	REPAIRS & MAINT	SHIPPING	48688	12/12/2017	12/22/2017	305375	40.00
CORSICANA DAILY SUN	03	2018 101-440-419	DUES & SUBSCRIPT	01/12/18 - 01/11/19	36442 - 2018	12/14/2017	12/22/2017		143.88
CORSICANA DAILY SUN	03	2018 101-406-418	ADVERTISING & LE	EMPLOYMENT AD FOR H	158	12/14/2017	12/22/2017	305480	630.00
CORSICANA DAILY SUN	03	2018 101-406-418	ADVERTISING & LE	ON LINE PRINT ADV	158	12/14/2017	12/22/2017	305480	15.00
CORSICANA DAILY SUN	03	2018 101-409-418	ADVERTISING & LE	10707 11/01/17 - 11	158	12/14/2017	12/22/2017		94.52
CORWYN DAVIS	03	2018 101-430-411	COURT APPOINTED	BETTS, DAVID	37494	12/14/2017	12/22/2017		1,450.00
DAMARA WATKINS	03	2018 101-425-490	MENTAL / AD LITE	AD-LITEM	2017-58	12/13/2017	12/22/2017		100.00
DAMARA WATKINS	03	2018 101-425-490	MENTAL / AD LITE	AD-LITEM	2017-60	12/13/2017	12/22/2017		100.00
DAMARA WATKINS	03	2018 101-425-490	MENTAL / AD LITE	AD-LITEM	2017-61	12/13/2017	12/22/2017		100.00
DANDA PARKER	03	2018 101-409-428	TRAVEL/CONFERENC	NETAEA QUARTLEY MEE	REIMB - 12/1	12/14/2017	12/22/2017		67.41
DANDA PARKER	03	2018 101-409-428	TRAVEL/CONFERENC	2018 TAEA MIDWINTER	PARKER, DAND	12/20/2017	12/22/2017		182.00
DANDA PARKER	03	2018 101-409-428	TRAVEL/CONFERENC	2018 TAEA MIDWINTER	JAN 2018	12/20/2017	12/22/2017		66.77
DANDA PARKER	03	2018 101-409-428	TRAVEL/CONFERENC	2018 TAEA MIDWINTER	JAN 2018	12/20/2017	12/22/2017		332.50
DANDA PARKER	03	2018 101-409-428	TRAVEL/CONFERENC	2018 TAEA MIDWINTER	PARKER, DAND	12/20/2017	12/22/2017		250.69
DANIEL ROBERT BILTZ	03	2018 101-430-490	MENTAL / AD LITE	CPS	26451	12/14/2017	12/22/2017		400.00
DANIEL ROBERT BILTZ	03	2018 101-435-411	COURT APPOINTED	SULLIVAN, ADRIAN	37885	12/14/2017	12/22/2017		505.00
DANIEL ROBERT BILTZ	03	2018 101-430-411	COURT APPOINTED	GLOVER, REGINALD	37481	12/14/2017	12/22/2017		537.50

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DANIEL ROBERT BILTZ	03	2018 101-430-411	COURT APPOINTED	GLOVER, REGINALD -	36131	12/14/2017	12/22/2017		337.50
DANIEL ROBERT BILTZ	03	2018 101-430-411	COURT APPOINTED	CANTRELL, JEREMY -	30539	12/14/2017	12/22/2017		280.00
DANIEL ROBERT BILTZ	03	2018 101-430-411	COURT APPOINTED	LAWRENCE, CEDRICK	37735	12/20/2017	12/22/2017		615.00
DAWSON VOLUNTEER FIR	03	2018 101-406-465	FIRE PROTECTION	4 TRUCKS	DEC 2017	12/14/2017	12/22/2017		800.00
DOCUMENT SOLUTIONS	03	2018 101-403-310	OFFICE SUPPLIES	11/01/17 - 11/30/17	AR15079	12/20/2017	12/22/2017		68.24
DOUBLE TROUBLE PRAYT	03	2018 101-512-456	MAINT CONTRACT -	312 W 2ND AVE	3540	12/14/2017	12/22/2017		120.00
DOUBLE TROUBLE PRAYT	03	2018 101-410-456	MAINT CONTRACT -	228 - DEC 2017	12/13/17	12/20/2017	12/22/2017		165.00
DOUBLE TROUBLE PRAYT	03	2018 101-411-456	MAINT CONTRACT -	228 - DEC 2017	12/13/17	12/20/2017	12/22/2017		50.00
DOUBLE TROUBLE PRAYT	03	2018 101-412-456	MAINT CONTRACT -	228 - DEC 2017	12/13/17	12/20/2017	12/22/2017		90.00
DOUBLE TROUBLE PRAYT	03	2018 101-568-446	REPAIRS & MAINT	228 - DEC 2017	12/13/17	12/20/2017	12/22/2017		50.00
DOUBLE TROUBLE PRAYT	03	2018 101-420-445	REPAIRS & MAINT	228 - DEC 2017	12/13/17	12/20/2017	12/22/2017		35.00
DOUBLE TROUBLE PRAYT	03	2018 101-512-456	MAINT CONTRACT -	228 - DEC 2017	12/13/17	12/20/2017	12/22/2017		120.00
EAST TEXAS SUPPLY	03	2018 101-512-330	JANITORIAL SUPPL	OPEN UP	2075	12/14/2017	12/22/2017	305610	132.00
EAST TEXAS SUPPLY	03	2018 101-512-330	JANITORIAL SUPPL	LINEN DRY AIR MIST	2075	12/14/2017	12/22/2017	305610	280.40
ED BROWN DISTRIBUTOR	03	2018 101-512-445	REPAIRS & MAINT	REPAIRED WASHERS #1	19003515	12/14/2017	12/22/2017		170.00
ED BROWN DISTRIBUTOR	03	2018 101-512-445	REPAIRS & MAINT	LABOR	19003515	12/14/2017	12/22/2017		119.00
EMERGENCY SERVICE DI	03	2018 101-406-465	FIRE PROTECTION	3 TRUCKS	DEC 2017	12/14/2017	12/22/2017		600.00
EMHOUSE VOLUNTEER FI	03	2018 101-406-465	FIRE PROTECTION	3 TRUCKS	DEC 2017	12/14/2017	12/22/2017		600.00
ERS-TEXAS SOCIAL SEC	03	2018 101-401-410	PROFESSIONAL SER	ADMIN FEE 10/01/17	9291667	12/14/2017	12/22/2017		35.00
EUREKA VOLUNTEER FIR	03	2018 101-406-465	FIRE PROTECTION	3 TRUCKS	DEC 2017	12/14/2017	12/22/2017		600.00
FEDEX - TXMAS	03	2018 101-406-311	POSTAGE	2934-0047-4	6-017-84685	12/14/2017	12/22/2017		110.86
FIVE STAR SERVICES I	03	2018 101-512-380	GROCERIES	11/23/17 - 11/29/17	28849	12/12/2017	12/22/2017		4,326.34
FIVE STAR SERVICES I	03	2018 101-512-380	GROCERIES	11/30/17 - 12/06/17	28901	12/14/2017	12/22/2017		4,309.94
FRIENDS OF THE KEREN	03	2018 101-406-480	PUBLIC LIBRARY (10/01/17 - 09/30/18	12/11/16	12/20/2017	12/22/2017		1,500.00
FROST VOLUNTEER FIRE	03	2018 101-406-465	FIRE PROTECTION	4 TRUCKS	DEC 2017	12/14/2017	12/22/2017		800.00
GALLS LLC	03	2018 101-560-426	UNIFORMS	POLO - HARBUCK, JEF	008841105	12/12/2017	12/22/2017	305439	82.46
GALLS LLC	03	2018 101-560-426	UNIFORMS	POLO - SCOTT, KEVIN	008807612	12/12/2017	12/22/2017	305439	82.46
GALLS LLC	03	2018 101-560-426	UNIFORMS	SS SHIRTS - LOFTIS,	008818852	12/12/2017	12/22/2017	305439	69.50
GALLS LLC	03	2018 101-560-426	UNIFORMS	CLASS B PANTS - LOF	008818852	12/12/2017	12/22/2017	305439	66.00
GALLS LLC	03	2018 101-560-426	UNIFORMS	JACKET - SWINDALL,	008818851	12/12/2017	12/22/2017	305417	42.00
GALLS LLC	03	2018 101-560-426	UNIFORMS	JACKET - VANLOOKE,	008794226	12/12/2017	12/22/2017	305417	44.08
GEXA ENERGY - DALLAS	03	2018 101-512-435	UTILITIES	516 N 13TH ST 10/27	2320241-3 -	12/14/2017	12/22/2017		20.41
GEXA ENERGY - HOUSTO	03	2018 101-410-430	UTILITIES	448 TOWER ST OFC 11	24540093-4	12/20/2017	12/22/2017		18.33
GEXA ENERGY - HOUSTO	03	2018 101-410-430	UTILITIES	205 SE 3RD ST 11/13	24556028-4	12/20/2017	12/22/2017		18.93
GREAT AMERICA FINANC	03	2018 101-402-440	COPIER RENTAL	026-1270682-000 DEC	21759131	12/20/2017	12/22/2017		278.00
GREENWORX PRINTING	03	2018 101-420-310	OFFICE SUPPLIES	500 BUSINESS CARDS	51193	12/20/2017	12/22/2017	304999	69.08
GREENWORX PRINTING	03	2018 101-420-310	OFFICE SUPPLIES	CUSTOMER DISCOUNT	51193	12/20/2017	12/22/2017	304999	8.48-
GREENWORX PRINTING	03	2018 101-475-310	OFFICE SUPPLIES	BUSINESS CARDS - SC	51480	12/20/2017	12/22/2017	305554	80.82
GREENWORX PRINTING	03	2018 101-475-310	OFFICE SUPPLIES	CUSTOMER DISCOUNT	51480	12/20/2017	12/22/2017	305554	10.45-
GUARDIAN SECURITY SO	03	2018 101-410-455	MAINT CONTRACT -	GSM MONITORING - DE	12869	12/13/2017	12/22/2017		39.95
GUARDIAN SECURITY SO	03	2018 101-410-455	MAINT CONTRACT -	GSM MONITORING - 1/	12869	12/13/2017	12/22/2017		19.98
HUFFMAN COMMUNICATIO	03	2018 101-512-335	RADIOS	MOTOROLA PORTABLE R	35530	12/12/2017	12/22/2017	305065	2,660.00
HUFFMAN COMMUNICATIO	03	2018 101-512-335	RADIOS	MOTOROLA REMOTE SPE	35530	12/12/2017	12/22/2017	305065	680.00
IDEAL SELF STORAGE	03	2018 101-410-441	STORAGE RENTAL	UNIT 157 - DEC 2017	12/10/17	12/13/2017	12/22/2017		50.00
IDEAL SELF STORAGE	03	2018 101-410-441	STORAGE RENTAL	UNIT 103 - DEC 2017	12/10/17	12/13/2017	12/22/2017		295.00
IDEAL SELF STORAGE	03	2018 101-410-441	STORAGE RENTAL	UNIT 105 - DEC 2017	12/10/17	12/13/2017	12/22/2017		295.00
IDEAL SELF STORAGE	03	2018 101-410-441	STORAGE RENTAL	UNIT 106 - DEC 2017	12/10/17	12/13/2017	12/22/2017		295.00
IDEAL SELF STORAGE	03	2018 101-410-441	STORAGE RENTAL	GARAGE - DEC 2017	12/10/17	12/13/2017	12/22/2017		750.00
IDEAL SELF STORAGE	03	2018 101-410-441	STORAGE RENTAL	UNIT 157 - JAN 2018	12/19/17	12/20/2017	12/22/2017		50.00
IDEAL SELF STORAGE	03	2018 101-410-441	STORAGE RENTAL	UNIT 103 - JAN 2018	12/19/17	12/20/2017	12/22/2017		295.00
IDEAL SELF STORAGE	03	2018 101-410-441	STORAGE RENTAL	UNIT 104 - JAN 2018	12/19/17	12/20/2017	12/22/2017		295.00
IDEAL SELF STORAGE	03	2018 101-410-441	STORAGE RENTAL	UNIT 105 - JAN 2018	12/19/17	12/20/2017	12/22/2017		295.00
IDEAL SELF STORAGE	03	2018 101-410-441	STORAGE RENTAL	GARAGE - JAN 2018	12/19/17	12/20/2017	12/22/2017		750.00
IJS COMPANY	03	2018 101-410-330	JANITORIAL SUPPL	TOWEL-ROLL 10" BLEA	144842	12/14/2017	12/22/2017	305582	477.60
IJS COMPANY	03	2018 101-410-330	JANITORIAL SUPPL	TOWELS-BI-FOLD	144842	12/14/2017	12/22/2017	305582	137.10

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
IJS COMPANY	03	2018 101-410-330	JANITORIAL SUPPL	SCOTCH BRIGHT	144842	12/14/2017	12/22/2017	305582	10.00
IJS COMPANY	03	2018 101-410-330	JANITORIAL SUPPL	WINDEX-ANTIBACTERIA	144842	12/14/2017	12/22/2017	305582	63.48
IJS COMPANY	03	2018 101-410-330	JANITORIAL SUPPL	SCRUBBING BUBBLES	144842	12/14/2017	12/22/2017	305582	47.76
IJS COMPANY	03	2018 101-410-330	JANITORIAL SUPPL	ONE STEP MOP SOLUTI	144842	12/14/2017	12/22/2017	305582	56.40
IJS COMPANY	03	2018 101-410-330	JANITORIAL SUPPL	TOILET SEAT COVERS	144842	12/14/2017	12/22/2017	305582	3.50
IJS COMPANY	03	2018 101-410-330	JANITORIAL SUPPL	MOP HEADS	144842	12/14/2017	12/22/2017	305582	13.90
IJS COMPANY	03	2018 101-410-330	JANITORIAL SUPPL	TISSUE-BATH HEAVENL	144842	12/14/2017	12/22/2017	305582	425.60
IJS COMPANY	03	2018 101-512-325	KITCHEN SUPPLIES	CUTLERY KIT-6 PC HV	144882	12/14/2017	12/22/2017	305581	27.08
IJS COMPANY	03	2018 101-512-325	KITCHEN SUPPLIES	CONDIMENT-SUGAR N'J	144882	12/14/2017	12/22/2017	305581	19.20
IJS COMPANY	03	2018 101-512-325	KITCHEN SUPPLIES	PLATE-STYRO 10 1/4"	144882	12/14/2017	12/22/2017	305581	33.50
IJS COMPANY	03	2018 101-512-330	JANITORIAL SUPPL	WINDEX - GAL	144936	12/20/2017	12/22/2017	305595	26.70
IJS COMPANY	03	2018 101-512-330	JANITORIAL SUPPL	800 ML HAND SOAP	144936	12/20/2017	12/22/2017	305595	82.68
IJS COMPANY	03	2018 101-512-330	JANITORIAL SUPPL	GOJO FOAM SOAP	144936	12/20/2017	12/22/2017	305595	121.98
IJS COMPANY	03	2018 101-512-330	JANITORIAL SUPPL	1000 ML PURELL	144936	12/20/2017	12/22/2017	305595	160.80
IJS COMPANY	03	2018 101-411-330	JANITORIAL SUPPL	DISPENSER-TOILET SE	144892	12/20/2017	12/22/2017	305181	10.17
IJS COMPANY	03	2018 101-411-330	JANITORIAL SUPPL	TISSUE-TOILET SEAT	144892	12/20/2017	12/22/2017	305181	35.00
IJS COMPANY	03	2018 101-410-330	JANITORIAL SUPPL	DISPENSER-TOILET SE	144892	12/20/2017	12/22/2017	305180	10.17
IJS COMPANY	03	2018 101-410-330	JANITORIAL SUPPL	TISSUE-TOILET SEAT	144892	12/20/2017	12/22/2017	305180	35.00
INTERNATIONAL BUSINE	03	2018 101-475-446	COMPUTER MAINTEN	6373586-00 12/01/17	0700411	12/20/2017	12/22/2017		187.00
JACOBSON LAW FIRM PC	03	2018 101-406-410	PROFESSIONAL SER	368-47000 - OCT 201	48585	12/20/2017	12/22/2017		381.48
JACOBSON LAW FIRM PC	03	2018 101-406-410	PROFESSIONAL SER	798-70000 - OCT 201	48599	12/20/2017	12/22/2017		1,349.22
JOHNSON OIL COMPANY	03	2018 101-560-370	GAS & OIL	2400 GAL GAS	30293	12/20/2017	12/22/2017	305024	4,478.40
JUANITA B EDGECOMB P	03	2018 101-425-411	COURT APPOINTED	SOLAZZO, AMANDA	75121	12/20/2017	12/22/2017		200.00
JUANITA B EDGECOMB P	03	2018 101-430-411	COURT APPOINTED	COX, BARRY	37719	12/20/2017	12/22/2017		750.00
K & S TIRE TOWING &	03	2018 101-475-370	GAS & OIL	TAHOE - REPLACED BR	68054	12/14/2017	12/22/2017	305561	190.00
K & S TIRE TOWING &	03	2018 101-475-370	GAS & OIL	LABOR - REPLACED BR	68054	12/14/2017	12/22/2017	305561	81.76
K & S TIRE TOWING &	03	2018 101-560-445	REPAIRS & MAINT	UNIT 2301 - OIL CHA	68103	12/14/2017	12/22/2017	305032	46.81
K & S TIRE TOWING &	03	2018 101-560-445	REPAIRS & MAINT	UNIT 2301 - LABOR	68103	12/14/2017	12/22/2017	305032	20.00
K & S TIRE TOWING &	03	2018 101-560-445	REPAIRS & MAINT	UNIT 2702 - OIL CHA	68095	12/20/2017	12/22/2017	305032	33.22
K & S TIRE TOWING &	03	2018 101-560-445	REPAIRS & MAINT	UNIT 2702 - LABOR	68095	12/20/2017	12/22/2017	305032	10.00
KEATHLEY & KEATHLEY	03	2018 101-425-411	COURT APPOINTED	MOSQUEDA, PEDRO	74620	12/13/2017	12/22/2017		200.00
KEATHLEY & KEATHLEY	03	2018 101-425-411	COURT APPOINTED	MOSQUEDA, PEDRO	74570	12/13/2017	12/22/2017		100.00
KEATHLEY & KEATHLEY	03	2018 101-425-411	COURT APPOINTED	MOSQUEDA, PEDRO	74618	12/13/2017	12/22/2017		50.00
KEATHLEY & KEATHLEY	03	2018 101-425-411	COURT APPOINTED	MOSQUEDA, PEDRO	74619	12/13/2017	12/22/2017		50.00
KEATHLEY & KEATHLEY	03	2018 101-425-411	COURT APPOINTED	SUDDETH, DEXTER	75170	12/13/2017	12/22/2017		200.00
KEATHLEY & KEATHLEY	03	2018 101-435-490	MENTAL / AD LITE	ITIO	20079	12/14/2017	12/22/2017		862.50
KEATHLEY & KEATHLEY	03	2018 101-435-411	COURT APPOINTED	JUVENILE	2225	12/14/2017	12/22/2017		850.00
KELLY R MYERS, ATTOR	03	2018 101-425-485	OTHER LITIGATION	ESPINO, JESSE	73988	12/13/2017	12/22/2017		4.00
KELLY R MYERS, ATTOR	03	2018 101-425-411	COURT APPOINTED	ESPINO, JESSE	73988	12/13/2017	12/22/2017		200.00
KELLY R MYERS, ATTOR	03	2018 101-425-485	OTHER LITIGATION	WARDLOW, MICHAEL	75119	12/13/2017	12/22/2017		4.00
KELLY R MYERS, ATTOR	03	2018 101-425-411	COURT APPOINTED	WARDLOW, MICHAEL	75119	12/13/2017	12/22/2017		200.00
KELLY R MYERS, ATTOR	03	2018 101-425-485	OTHER LITIGATION	SULLIVAN, SARAH	74529	12/13/2017	12/22/2017		3.00
KELLY R MYERS, ATTOR	03	2018 101-425-411	COURT APPOINTED	SULLIVAN, SARAH	74529	12/13/2017	12/22/2017		200.00
KELLY R MYERS, ATTOR	03	2018 101-430-490	MENTAL / AD LITE	ITIO	25124	12/14/2017	12/22/2017		1,325.00
KELLY R MYERS, ATTOR	03	2018 101-430-490	MENTAL / AD LITE	ITIO	24410	12/20/2017	12/22/2017		475.00
KERENS FIRE DEPT	03	2018 101-406-465	FIRE PROTECTION	5 TRUCKS	DEC 2017	12/14/2017	12/22/2017		1,000.00
L-3 COM MOBILE-VISIO	03	2018 101-560-446	REPAIRS & MAINT	REPLACED BACKSEAT C	0307406-IN	12/20/2017	12/22/2017		50.00
L-3 COM MOBILE-VISIO	03	2018 101-560-446	REPAIRS & MAINT	SHIPPING	0307406-IN	12/20/2017	12/22/2017		14.00
LAW OFFICE OF KERRI	03	2018 101-435-411	COURT APPOINTED	LONGORIO, DUSTIN	37736	12/14/2017	12/22/2017		700.00
LAW OFFICE OF KERRI	03	2018 101-435-411	COURT APPOINTED	KELLY, TAVEON - MTR	33964	12/14/2017	12/22/2017		243.75
LAW OFFICE OF KERRI	03	2018 101-435-411	COURT APPOINTED	KELLY, TAVEON - MTR	33965	12/14/2017	12/22/2017		143.75
LAW OFFICE OF KERRI	03	2018 101-435-411	COURT APPOINTED	KELLY, TAVEON - MTR	33966	12/14/2017	12/22/2017		143.75
LAW OFFICE OF KERRI	03	2018 101-435-411	COURT APPOINTED	KELLY, TAVEON - MTR	33967	12/14/2017	12/22/2017		143.75
LAW OFFICE OF MICAH	03	2018 101-425-411	COURT APPOINTED	ISOM, RODNEY	73979	12/13/2017	12/22/2017		200.00
LAW OFFICE OF MICAH	03	2018 101-425-485	OTHER LITIGATION	GATTIS, JACOB	74702	12/13/2017	12/22/2017		1.00

ALL RECORDS FROM 12/22/2017 TO 12/22/2017 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
LAW OFFICE OF MICAH	03	2018 101-425-411	COURT APPOINTED	GATTIS, JACOB	74702	12/13/2017	12/22/2017		325.00
LAWRENCE WARREN	03	2018 101-435-475	INVESTIGATORS	MULUME, BORIS	37554	12/14/2017	12/22/2017		558.75
LAWRENCE WARREN	03	2018 101-430-475	INVESTIGATORS	STOCKTON	37650	12/14/2017	12/22/2017		1,283.77
LESLIE KIRK CSR	03	2018 101-475-410	PROFESSIONAL SER	PUTMAN, BRANDON 366	16	12/14/2017	12/22/2017		127.84
LEXIS NEXIS - CHICAG	03	2018 101-560-340	INVESTIGATIVE /	1219794 - NOV 2017	1219794-2017	12/12/2017	12/22/2017		50.00
MEDICAL SURGICAL & C	03	2018 101-572-411	NON-RESIDENTIAL	3812	7833	12/20/2017	12/22/2017		32.00
MELISSA GRIMES	03	2018 101-560-428	TRAVEL/CONFERENC	2017 SEX OFFENDER R	REIMB - 12/1	12/20/2017	12/22/2017		250.38
MILDRED VOLUNTEER FI	03	2018 101-406-465	FIRE PROTECTION	3 TRUCKS	DEC 2017	12/14/2017	12/22/2017		600.00
MUSTANG VOLUNTEER FI	03	2018 101-406-465	FIRE PROTECTION	3 TRUCKS	DEC 2017	12/14/2017	12/22/2017		600.00
NAVARRO COLLEGE	03	2018 101-560-428	TRAVEL/CONFERENC	CRIME SCENE INVESTI	LOFTIS, CALE	12/20/2017	12/22/2017	305600	80.00
NAVARRO COLLEGE	03	2018 101-560-428	TRAVEL/CONFERENC	CRIME SCENE INVESTI	RICHARDS, SH	12/20/2017	12/22/2017	305600	80.00
NAVARRO COUNTY HEALT	03	2018 101-406-489	HEALTH DEPARTMEN	MONTHLY	DEC 2017	12/14/2017	12/22/2017		4,083.33
NAVARRO MILLS VOLUNT	03	2018 101-406-465	FIRE PROTECTION	4 TRUCKS	DEC 2017	12/14/2017	12/22/2017		800.00
NAVARRO VOLUNTEER FI	03	2018 101-406-465	FIRE PROTECTION	2 TRUCKS	DEC 2017	12/14/2017	12/22/2017		400.00
NEAL GREEN	03	2018 101-425-411	COURT APPOINTED	SPENCER, KRISTEN	75067	12/13/2017	12/22/2017		100.00
NEAL GREEN	03	2018 101-435-411	COURT APPOINTED	GARZA, ISMAEL - MTR	34563	12/14/2017	12/22/2017		437.50
NEAL GREEN	03	2018 101-435-411	COURT APPOINTED	GARZA, ISMAEL - MTR	34619	12/14/2017	12/22/2017		250.00
NEAL GREEN	03	2018 101-435-411	COURT APPOINTED	SPENCER, KRISTEN	37812	12/14/2017	12/22/2017		650.00
NEAL GREEN	03	2018 101-430-490	MENTAL / AD LITE	ITIO	25124	12/14/2017	12/22/2017		225.00
NEAL GREEN	03	2018 101-435-411	COURT APPOINTED	GRANT, BYRON	37669	12/14/2017	12/22/2017		525.00
NEAL GREEN	03	2018 101-435-411	COURT APPOINTED	GRANT, BYRON	37671	12/14/2017	12/22/2017		425.00
NEAL GREEN	03	2018 101-425-411	COURT APPOINTED	GRANT, BYRON	72197	12/20/2017	12/22/2017		100.00
NEAL GREEN	03	2018 101-425-411	COURT APPOINTED	GRANT, BYRON	74745	12/20/2017	12/22/2017		50.00
NEAL GREEN	03	2018 101-425-411	COURT APPOINTED	GRANT, BYRON	74595	12/20/2017	12/22/2017		50.00
NEAL GREEN	03	2018 101-425-411	COURT APPOINTED	GLASS, JESSICA - MT	74423	12/20/2017	12/22/2017		100.00
NEAL GREEN	03	2018 101-425-411	COURT APPOINTED	GRANT, BYRON	74541	12/20/2017	12/22/2017		50.00
NEAL GREEN	03	2018 101-425-411	COURT APPOINTED	GLASS, JESSICA - MT	74424	12/20/2017	12/22/2017		50.00
NEAL GREEN	03	2018 101-425-411	COURT APPOINTED	GRANT, BYRON	74746	12/20/2017	12/22/2017		50.00
O'CONNOR'S LITIGATIO	03	2018 101-430-419	DUES & PUBLICATI	2018 TX RULES OF EV	100510509	12/14/2017	12/22/2017	305569	100.80
O'CONNOR'S LITIGATIO	03	2018 101-430-419	DUES & PUBLICATI	SHIPPING	100510509	12/14/2017	12/22/2017	305569	11.00
O'CONNOR'S LITIGATIO	03	2018 101-435-419	DUES & PUBLICATI	2018 TX RULES OF EV	100508859	12/20/2017	12/22/2017		112.00
O'CONNOR'S LITIGATIO	03	2018 101-435-419	DUES & PUBLICATI	SHIPPING	100508859	12/20/2017	12/22/2017		11.00
OFFICE DEPOT INC-TXM	03	2018 101-499-310	OFFICE SUPPLIES	XEROX TONERS - BLAC	985016741001	12/20/2017	12/22/2017	305533	248.97
OFFICE DEPOT INC-TXM	03	2018 101-499-310	OFFICE SUPPLIES	REPLACEMENT PLAN 11	985017555001	12/20/2017	12/22/2017	305533	29.97
OFFICE DEPOT INC-TXM	03	2018 101-499-310	OFFICE SUPPLIES	ADDRESS LABELS, MOI	982832053001	12/20/2017	12/22/2017	305513	59.56
OFFICE DEPOT INC-TXM	03	2018 101-406-312	COPY & POSTAGE S	COPY PAPER	982831547001	12/20/2017	12/22/2017	305516	214.14
OFFICE DEPOT INC-TXM	03	2018 101-409-310	OFFICE SUPPLIES	CALENDARS	982521689001	12/20/2017	12/22/2017	305512	4.80
OFFICE DEPOT INC-TXM	03	2018 101-409-310	OFFICE SUPPLIES	OD HP 950XL/CN045AN	982521689001	12/20/2017	12/22/2017	305512	29.88
OFFICE DEPOT INC-TXM	03	2018 101-409-310	OFFICE SUPPLIES	OD 951/CN051AN TONE	982521705001	12/20/2017	12/22/2017	305512	18.20
OFFICE DEPOT INC-TXM	03	2018 101-407-312	COMPUTER SUPPLIE	ADOBE ACROBAT - DOW	984891442001	12/20/2017	12/22/2017	305532	404.99
OFFICE DEPOT INC-TXM	03	2018 101-560-310	OFFICE SUPPLIES	FILE FOLDERS	982742900001	12/20/2017	12/22/2017	305514	161.94
OFFICE DEPOT INC-TXM	03	2018 101-560-310	OFFICE SUPPLIES	ELECTRIC SHARPENER,	982752810001	12/20/2017	12/22/2017	305514	88.56
OFFICE DEPOT INC-TXM	03	2018 101-560-310	OFFICE SUPPLIES	TAPE	982753057001	12/20/2017	12/22/2017	305514	15.79
OFFICE DEPOT INC-TXM	03	2018 101-560-310	OFFICE SUPPLIES	CHAIR MAT	984329730001	12/20/2017	12/22/2017	305523	64.79
OFFICE DEPOT INC-TXM	03	2018 101-475-310	OFFICE SUPPLIES	VERTICAL FILE SYSTE	983034205001	12/20/2017	12/22/2017	305515	11.89
OFFICE DEPOT INC-TXM	03	2018 101-475-310	OFFICE SUPPLIES	CALENDAR	983034204001	12/20/2017	12/22/2017	305515	15.07
OFFICE DEPOT INC-TXM	03	2018 101-475-310	OFFICE SUPPLIES	TILT N SLIDE KEYBOA	983034203001	12/20/2017	12/22/2017	305515	103.83
OFFICE DEPOT INC-TXM	03	2018 101-475-310	OFFICE SUPPLIES	PENS	983033282001	12/20/2017	12/22/2017	305515	44.07
OFFICE DEPOT INC-TXM	03	2018 101-403-310	OFFICE SUPPLIES	REFERENCE TO INV 98	984217416001	12/20/2017	12/22/2017	305494	4.88
OFFICE DEPOT INC-TXM	03	2018 101-495-310	OFFICE SUPPLIES	PLANNER, CALCULATOR	984430882001	12/20/2017	12/22/2017	305524	48.99
OFFICE DEPOT INC-TXM	03	2018 101-495-310	OFFICE SUPPLIES	2" FILE JACKETS	986944272001	12/20/2017	12/22/2017	305567	99.98
OFFICE DEPOT INC-TXM	03	2018 101-403-310	OFFICE SUPPLIES	HANGING FOLDERS	984219217001	12/20/2017	12/22/2017	305494	4.88
OSHA JOLES	03	2018 101-402-428	TRAVEL/CONFERENC	ADDRESS COORDINATER	REIMB - 12/1	12/20/2017	12/22/2017		78.75
PATTILLO, BROWN & HI	03	2018 101-572-415	AUDIT	17040 - JUVENILE PR	382602	12/14/2017	12/22/2017		4,000.00
PCMG INC	03	2018 101-560-340	INVESTIGATIVE /	S-120 SPEAKER SYSTE	B05845040101	12/14/2017	12/22/2017	305269	9.99

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
PCMG INC	03	2018 101-560-340	INVESTIGATIVE /	SHIPPING	B05845040101	12/14/2017	12/22/2017	305269	7.00
PCMG INC	03	2018 101-560-340	INVESTIGATIVE /	BRAVO 4100 TONER -	B06003630101	12/20/2017	12/22/2017	305526	239.94
PCMG INC	03	2018 101-560-340	INVESTIGATIVE /	4.7GB DVD-R	B06003630101	12/20/2017	12/22/2017	305526	67.96
PCMG INC	03	2018 101-560-340	INVESTIGATIVE /	100 CD SLEEVES	B06003630101	12/20/2017	12/22/2017	305526	71.82
PCMG INC	03	2018 101-560-340	INVESTIGATIVE /	4.7GB DVD-R SURFACE	B06003630101	12/20/2017	12/22/2017	305526	115.96
PCMG INC	03	2018 101-560-340	INVESTIGATIVE /	700MB CD-R SURFACE	B06003630101	12/20/2017	12/22/2017	305526	87.96
PROCAT	03	2018 101-435-459	COMPUTER MAINTEN	PREMIER 01/11/18 -	8779	12/14/2017	12/22/2017		795.00
PURDON VOLUNTEER FIR	03	2018 101-406-465	FIRE PROTECTION	3 TRUCKS	DEC 2017	12/14/2017	12/22/2017		600.00
PURSLEY VOLUNTEER FI	03	2018 101-406-465	FIRE PROTECTION	3 TRUCKS	DEC 2017	12/14/2017	12/22/2017		600.00
READYREFRESH	03	2018 101-410-458	MAINT CONTRACT -	0126607738 11/07/17	07L012660773	12/20/2017	12/22/2017		52.37
READYREFRESH	03	2018 101-410-458	MAINT CONTRACT -	0126607795 11/07/17	07L012660779	12/20/2017	12/22/2017		4.44
READYREFRESH	03	2018 101-410-458	MAINT CONTRACT -	0126607779 11/07/17	07L012660777	12/20/2017	12/22/2017		34.44
READYREFRESH	03	2018 101-411-458	MAINT CONTRACT -	0122447261 11/07/17	07L012244726	12/20/2017	12/22/2017		34.99
REDWOOD TOXICOLOGY L	03	2018 101-430-470	MEDICAL EXAMINAT	IN HOUSE DRUG TESTI	624996	12/20/2017	12/22/2017	305490	276.50
REDWOOD TOXICOLOGY L	03	2018 101-435-495	MISCELLANEOUS	IN HOUSE DRUG TESTI	624996	12/20/2017	12/22/2017	305490	276.51
RETREAT VOLUNTEER FI	03	2018 101-406-465	FIRE PROTECTION	4 TRUCKS	DEC 2017	12/14/2017	12/22/2017		800.00
RICE VOLUNTEER FIRE	03	2018 101-406-465	FIRE PROTECTION	3 TRUCKS	DEC 2017	12/14/2017	12/22/2017		600.00
RICHLAND VOLUNTEER F	03	2018 101-406-465	FIRE PROTECTION	4 TRUCKS	DEC 2017	12/14/2017	12/22/2017		800.00
ROBLES LAW FIRM	03	2018 101-435-411	COURT APPOINTED	SANDERS, CHRISTOPHE	37572	12/14/2017	12/22/2017		400.00
ROBLES LAW FIRM	03	2018 101-430-411	COURT APPOINTED	STEWART, DONALD	37890	12/20/2017	12/22/2017		400.00
ROGER FRANCIA	03	2018 101-409-428	TRAVEL/CONFERENC	2018 TAEA MIDWINTER	FRANCIA, ROG	12/20/2017	12/22/2017		655.20
ROGER FRANCIA	03	2018 101-409-428	TRAVEL/CONFERENC	2018 TAEA MIDWINTER	FRANCIA, ROG	12/20/2017	12/22/2017		332.50
SATELLITE PHONES DIR	03	2018 101-568-560	MODEM & SATELLIT	DEC 2017	12552	12/12/2017	12/22/2017		49.28
SHANA STEIN FAULHABE	03	2018 101-435-411	COURT APPOINTED	HAWKINS, ROBERT	UNIDICTED	12/14/2017	12/22/2017		450.00
SHERIFF, PETTY CASH	03	2018 101-560-340	INVESTIGATIVE /	BATES, BRANDON	12/08/17	12/12/2017	12/22/2017		32.45
SHERIFF'S ASSOC OF T	03	2018 101-560-419	DUES & SUBSCRIPT	180930 01/02/18 - 0	TANNER, ELME	12/20/2017	12/22/2017		25.00
SILVER CITY VOLUNTEE	03	2018 101-406-465	FIRE PROTECTION	3 TRUCKS	DEC 2017	12/14/2017	12/22/2017		600.00
SMITH GENERAL STORE	03	2018 101-512-385	COUNTY FARM	CATTLE FLAPPER	102733	12/12/2017	12/22/2017	305049	24.95
SOUTHERN HEALTH PART	03	2018 101-512-460	INMATE MEDICAL -	JAN 2018	BASE31137	12/14/2017	12/22/2017		25,869.38
SOUTHERN HEALTH PART	03	2018 101-512-460	INMATE MEDICAL -	POPULATION INCREASE	ADP13707	12/20/2017	12/22/2017		438.90
SOUTHERN OAKS VOLUNT	03	2018 101-406-465	FIRE PROTECTION	2 TRUCKS	DEC 2017	12/14/2017	12/22/2017		400.00
SPIT SHINE FLOORS	03	2018 101-410-459	MAINT CONTRACT -	CLEANED COURTROOMS	4473	12/20/2017	12/22/2017		48.00
SPIT SHINE FLOORS	03	2018 101-410-459	MAINT CONTRACT -	CLEANED 1ST & 2ND F	4473	12/20/2017	12/22/2017		90.00
SPIT SHINE FLOORS	03	2018 101-410-459	MAINT CONTRACT -	VACUUMED CH & CLEAN	4473	12/20/2017	12/22/2017		105.00
SPIT SHINE FLOORS	03	2018 101-410-459	MAINT CONTRACT -	CLEANED 1ST, 2ND, 3	4473	12/20/2017	12/22/2017		55.00
SPIT SHINE FLOORS	03	2018 101-410-459	MAINT CONTRACT -	REMOVED TRASH & REP	4473	12/20/2017	12/22/2017		50.00
SPIT SHINE FLOORS	03	2018 101-410-459	MAINT CONTRACT -	CLEANED COURTROOMS	4471	12/20/2017	12/22/2017	305580	48.00
SPIT SHINE FLOORS	03	2018 101-410-459	MAINT CONTRACT -	CLEANED 1ST & 2ND F	4471	12/20/2017	12/22/2017	305580	90.00
SPIT SHINE FLOORS	03	2018 101-410-459	MAINT CONTRACT -	VACUUMED CH & CLEAN	4471	12/20/2017	12/22/2017	305580	105.00
SPIT SHINE FLOORS	03	2018 101-410-459	MAINT CONTRACT -	CLEANED 1ST, 2ND, 3	4471	12/20/2017	12/22/2017	305580	55.00
SPIT SHINE FLOORS	03	2018 101-410-459	MAINT CONTRACT -	REMOVED TRASH & REP	4471	12/20/2017	12/22/2017	305580	50.00
SUSAN A WALDRIP COUR	03	2018 101-435-412	TRANSCRIPTS	20463	11271	12/14/2017	12/22/2017		295.00
SUSAN A WALDRIP COUR	03	2018 101-435-412	TRANSCRIPTS	25318	11279	12/14/2017	12/22/2017		295.00
SUSAN A WALDRIP COUR	03	2018 101-425-412	COURT REPORTER	72125, 74152	11277	12/14/2017	12/22/2017		590.00
SUSAN A WALDRIP COUR	03	2018 101-435-412	TRANSCRIPTS	25013	11258	12/20/2017	12/22/2017		295.00
SUSAN A WALDRIP COUR	03	2018 101-430-412	TRANSCRIPTS	36885	11289	12/20/2017	12/22/2017		295.00
TEXAS FIRE ALARM INC	03	2018 101-410-445	REPAIRS & MAINTEN	300 W 3RD - DISABLE	NOV17-091	12/20/2017	12/22/2017		427.50
TEXAS FIRE ALARM INC	03	2018 101-410-445	REPAIRS & MAINTEN	SURCHARGE	NOV17-091	12/20/2017	12/22/2017		25.00
TEXAS JAIL ASSN	03	2018 101-560-419	DUES & SUBSCRIPT	TJA ANNUAL DUES	TANNER, ELME	12/12/2017	12/22/2017		30.00
TEXAS JUSTICE COURT	03	2018 101-458-428	TRAVEL/CONFERENC	2018 20-HR JP SCHOO	FREELAND, JA	12/20/2017	12/22/2017		150.00
TEXAS JUSTICE COURT	03	2018 101-458-428	TRAVEL/CONFERENC	2018 COURT PERSONNE	HURLEY, JANE	12/20/2017	12/22/2017		150.00
THE BEAUCHAMP FIRM	03	2018 101-425-490	MENTAL / AD LITE	AD-LITEM	2017-23	12/13/2017	12/22/2017		100.00
THE BEAUCHAMP FIRM	03	2018 101-425-490	MENTAL / AD LITE	AD-LITEM	2017-55	12/13/2017	12/22/2017		100.00
THE BEAUCHAMP FIRM	03	2018 101-425-490	MENTAL / AD LITE	AD-LITEM	2017-56	12/13/2017	12/22/2017		100.00
THEDFORD OFFICE SUPP	03	2018 101-407-312	COMPUTER SUPPLIE	NETGEAR 5-PORT SWIT	28766	12/14/2017	12/22/2017	305556	119.98

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
THEDFORD OFFICE SUPP	03	2018 101-407-312	COMPUTER SUPPLIE	NETGEAR 8-PORT SWIT	28766	12/14/2017	12/22/2017	305556	149.98
THEDFORD OFFICE SUPP	03	2018 101-407-312	COMPUTER SUPPLIE	4-PORT USB 3.0 HUB	28766	12/14/2017	12/22/2017	305556	39.99
THEDFORD OFFICE SUPP	03	2018 101-407-312	COMPUTER SUPPLIE	TONER - XEROX PHASE	28766	12/14/2017	12/22/2017	305556	213.52
THEDFORD OFFICE SUPP	03	2018 101-475-310	OFFICE SUPPLIES	15' HDMI CABLE	28767	12/14/2017	12/22/2017	305560	14.99
THEDFORD OFFICE SUPP	03	2018 101-475-310	OFFICE SUPPLIES	15' DVI-D DUAL LINK	28767	12/14/2017	12/22/2017	305560	18.99
THEDFORD OFFICE SUPP	03	2018 101-561-310	OFFICE SUPPLIES	FAX MACHINE TONER -	28778	12/20/2017	12/22/2017	305584	67.76
THEDFORD OFFICE SUPP	03	2018 101-561-310	OFFICE SUPPLIES	FAX MACHINE TONER -	28778	12/20/2017	12/22/2017	305584	68.76
THEDFORD OFFICE SUPP	03	2018 101-561-310	OFFICE SUPPLIES	FAX MACHINE TONER -	28778	12/20/2017	12/22/2017	305584	68.76
THEDFORD OFFICE SUPP	03	2018 101-561-310	OFFICE SUPPLIES	FAX MACHINE TONER -	28778	12/20/2017	12/22/2017	305584	68.76
TIM'S TIRES & WHEELS	03	2018 101-560-445	REPAIRS & MAINT	UNIT 2151 - FLAT	065228	12/14/2017	12/22/2017	305050	10.00
TX DEPT OF STATE HEA	03	2018 101-403-410	PROFESSIONAL SER	REMOTE BIRTH ACCESS	2004637	12/14/2017	12/22/2017		69.54
TXFACT, LLC	03	2018 101-475-428	TRAVEL/CONFERENC	BASIC FINGERPRINTIN	GIVENS, REX	12/14/2017	12/22/2017		495.00
UNION HIGH VFD	03	2018 101-406-465	FIRE PROTECTION	2 TRUCKS	DEC 2017	12/14/2017	12/22/2017		400.00
VALVOLINE EXPRESS CA	03	2018 101-475-370	GAS & OIL	TAHOE - INSPECTION	196204	12/14/2017	12/22/2017	305562	7.00
VERIZON WIRELESS	03	2018 101-560-451	MAINT CONTRACT -	742078371-00001 11/	9797893919	12/20/2017	12/22/2017		1,177.93
VIZVOX	03	2018 101-512-445	REPAIRS & MAINT	REFURBISHED INTEL C	VV17-18	12/12/2017	12/22/2017	305588	650.00
VIZVOX	03	2018 101-512-445	REPAIRS & MAINT	ELO TOUCH SCREEN	VV17-18	12/12/2017	12/22/2017	305588	700.00
VIZVOX	03	2018 101-512-445	REPAIRS & MAINT	SHIPPING	VV17-18	12/12/2017	12/22/2017	305588	50.00
WATSON AIR CONDITION	03	2018 101-512-445	REPAIRS & MAINT	UNIT 12 - RESET GEN	11/27/17	12/20/2017	12/22/2017	305531	195.00
WATSON AIR CONDITION	03	2018 101-512-445	REPAIRS & MAINT	UNIT 12 - RESET GEN	11/27/17	12/20/2017	12/22/2017	305531	97.50
WEST PUBLISHING CORP	03	2018 101-457-419	DUES & SUBSCRIPT	1000240683 11/05/17	837347350	12/20/2017	12/22/2017		193.00
WEST PUBLISHING CORP	03	2018 101-456-419	DUES & SUBSCRIPT	1000612695 11/05/17	837364098	12/20/2017	12/22/2017		193.00
WEST PUBLISHING CORP	03	2018 101-572-310	OFFICE SUPPLIES	1000688807 11/05/17	837367921	12/20/2017	12/22/2017		64.00
WEX BANK	03	2018 101-560-370	GAS & OIL	3698016684 JAN 2017	52430830	12/20/2017	12/22/2017		163.46
XEROX CORP - TXMAS	03	2018 101-425-440	COPIER RENTAL	656492824 - DEC 201	091430670	12/14/2017	12/22/2017		208.68
XEROX CORP - TXMAS	03	2018 101-560-440	COPIER RENTAL	713338473 - DEC 201	091565626	12/20/2017	12/22/2017		226.30
XEROX CORP - TXMAS	03	2018 101-561-440	COPIER RENTAL	720050988 - DEC 201	091565627	12/20/2017	12/22/2017		184.00
287 R/C FIRE AND RES	03	2018 101-406-465	FIRE PROTECTION	4 TRUCKS	DEC 2017	12/14/2017	12/22/2017		800.00

135,398.93

ALL RECORDS FROM 12/22/2017 TO 12/22/2017 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AT&T SERVICES INC.	04	2018 151-571-435	TELEPHONE & INTE	9038722808 12/09/17	2808 - DEC 2	12/20/2017	12/22/2017		169.78
CORRECTIONS SOFTWARE	04	2018 151-571-315	COMPUTER SERVICE	JAN 2018	33195	12/14/2017	12/22/2017		1,990.00
NAVARRO COUNTY GENER	04	2018 151-571-311	POSTAGE	POSTAGE	NOV 2017	12/14/2017	12/22/2017		115.12
PATTILLO, BROWN & HI	04	2018 151-571-415	PROFESSIONAL - A	17040 - ADULT PROBA	382602	12/14/2017	12/22/2017		4,500.00
REDWOOD TOXICOLOGY L	04	2018 151-571-411	DRUG TESTING SER	109188 - NOV 2017	109188201711	12/20/2017	12/22/2017		25.00
WEX BANK	04	2018 151-571-370	GAS, OIL & REPAI	3698016684 JAN 2017	52430830	12/20/2017	12/22/2017		359.55

									7,159.45

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
GULF COAST TRADES CE	04	2018 161-577-683	RMH PLACEMENT -	3750	2013043817	12/14/2017	12/22/2017		2,670.00
LIMESTONE COUNTY JUV	04	2018 161-575-631	DETENTION/PRE AD	3803	175-42	12/14/2017	12/22/2017		570.00
NEXT STEP COMMUNITY	04	2018 161-578-613	CBP - GRANT R EX	3804, 3808, 3809	20171130008	12/14/2017	12/22/2017		538.54
PHILIP R TAFT PSY	04	2018 161-576-613	CBP-MENTAL HEALT	3740, 3762	10062	12/14/2017	12/22/2017		975.00
RECOVERY HEALTHCARE	04	2018 161-576-603	MHA - CBP GENERA	3800	9006331	12/14/2017	12/22/2017		280.50
RECOVERY HEALTHCARE	04	2018 161-576-603	MHA - CBP GENERA	3800	8993669	12/14/2017	12/22/2017		157.50
RECOVERY HEALTHCARE	04	2018 161-576-603	MHA - CBP GENERA	CREDIT MEMO	90242	12/14/2017	12/22/2017		42.00-

									5,149.54

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
NAVARRO COUNTY SOIL	03	2018 171-620-410	PROFESSIONAL SER	MONTHLY	DEC 2017	12/14/2017	12/22/2017		3,000.00
NAVARRO SOIL / WATER	03	2018 171-620-445	REPAIRS & MAINT	FY 17 INSPECTIONS -	12/11/17	12/12/2017	12/22/2017		11,200.00

									14,200.00

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ALIGNMENT KING	03	2018 211-611-445	REPAIRS & MAINT	UNIT 13 - REPLACED	1301	12/20/2017	12/22/2017	305542	209.11
ALIGNMENT KING	03	2018 211-611-445	REPAIRS & MAINT	UNIT 13 - LABOR	1301	12/20/2017	12/22/2017	305542	238.00
ATWOODS DISTRIBUTING	03	2018 211-611-321	MAINTENANCE SUPP	BARBED WIRE	3450/37	12/20/2017	12/22/2017	305035	39.99
ATWOODS DISTRIBUTING	03	2018 211-611-321	MAINTENANCE SUPP	MOTOR OIL	3461/37	12/20/2017	12/22/2017	305035	97.93
ATWOODS DISTRIBUTING	03	2018 211-611-321	MAINTENANCE SUPP	HYDRAULIC FLUID	3449/37	12/20/2017	12/22/2017	305035	53.97
ATWOODS DISTRIBUTING	03	2018 211-611-321	MAINTENANCE SUPP	2008 CHEVY - NIPPLE	3468/37	12/20/2017	12/22/2017	305035	3.07
ATWOODS DISTRIBUTING	03	2018 211-611-321	MAINTENANCE SUPP	PIN TOP LINKS, WIND	3474/37	12/20/2017	12/22/2017	305035	30.57
ATWOODS DISTRIBUTING	03	2018 211-611-321	MAINTENANCE SUPP	2" DUCT TAPE	3458/37	12/20/2017	12/22/2017	305035	2.99
B & G AUTO PARTS	03	2018 211-611-321	MAINTENANCE SUPP	UNIT 09 - OIL FILTE	617024	12/20/2017	12/22/2017	305037	37.60
B & G AUTO PARTS	03	2018 211-611-321	MAINTENANCE SUPP	2008 CHEV - HOSE, F	617047	12/20/2017	12/22/2017	305604	144.45
BIG H TIRE SERVICE	03	2018 211-611-445	REPAIRS & MAINT	UNIT 10 - FLAT, O'R	167085	12/20/2017	12/22/2017	305039	85.00
BIG H TIRE SERVICE	03	2018 211-611-445	REPAIRS & MAINT	UNIT 17 - FLAT, O'R	166945	12/20/2017	12/22/2017	305039	60.00
BIG H TIRE SERVICE	03	2018 211-611-325	TIRES	UNIT 09 - 1400/24 T	167043	12/20/2017	12/22/2017	305552	410.00
COPY CENTER	03	2018 211-611-310	OFFICE SUPPLIES	LAMINATED ROAD MAPS	0156196-001	12/20/2017	12/22/2017	305607	36.60
GEORGE P BANE INC	03	2018 211-611-321	MAINTENANCE SUPP	JD BRUSH CUTTER - H	01113791	12/20/2017	12/22/2017	305563	795.93
GEORGE P BANE INC	03	2018 211-611-321	MAINTENANCE SUPP	SHIPPING	01113791	12/20/2017	12/22/2017	305563	89.56
GEORGE P BANE INC	03	2018 211-611-324	BLADES	JD BRUSH CUTTER - B	01113791	12/20/2017	12/22/2017	305563	170.78
HOLT CAT	03	2018 211-611-321	MAINTENANCE SUPP	MOTOR GRADER - BRAC	PIM00364020	12/20/2017	12/22/2017	305583	63.37
HOLT CAT	03	2018 211-611-321	MAINTENANCE SUPP	SHIPPING	PIM00364020	12/20/2017	12/22/2017	305583	40.00
JOHNSON OIL COMPANY	03	2018 211-611-370	GAS & OIL	1630 GAL DIESEL	30237	12/20/2017	12/22/2017	305590	3,469.46
TOMMY MONTGOMERY SAN	03	2018 211-611-453	HAULING	SW4010, NE2070, NWO	002458	12/20/2017	12/22/2017	305080	13,706.91
TRUCK PARTS & SERVIC	03	2018 211-611-321	MAINTENANCE SUPP	UNIT 007 - DOOR HAN	31176	12/20/2017	12/22/2017	305613	111.27
WILSON CULVERTS INC	03	2018 211-611-375	CULVERTS	NE2050 - 30" X 40'	75066	12/20/2017	12/22/2017	305591	682.00

20,578.56

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ATWOODS DISTRIBUTING	03	2018 212-612-321	MAINTENANCE SUPP	TRACTOR-ENAMEL, PRI	3472/37	12/20/2017	12/22/2017	305082	33.30
ATWOODS DISTRIBUTING	03	2018 212-612-321	MAINTENANCE SUPP	15 GAL DEF. C BATTE	3466/37	12/20/2017	12/22/2017	305082	48.93
B & G AUTO PARTS	03	2018 212-612-321	MAINTENANCE SUPP	UNIT 229 - WRENCH.	617102	12/20/2017	12/22/2017	305083	21.50
B & G AUTO PARTS	03	2018 212-612-321	MAINTENANCE SUPP	UNIT 229 - LIGHTS	616490	12/20/2017	12/22/2017	305622	147.20
CENTURYLINK	03	2018 212-612-435	TELEPHONE	314320898 12/04/17	0898 - DEC 2	12/14/2017	12/22/2017		129.53
ECONO SIGNS LLC	03	2018 212-612-322	SIGN SUPPLIES	24" X 24" 45 DEGREE	10-941676	12/20/2017	12/22/2017	305543	36.14
ECONO SIGNS LLC	03	2018 212-612-322	SIGN SUPPLIES	24" X 24" 45 DEGREE	10-941676	12/20/2017	12/22/2017	305543	36.14
ECONO SIGNS LLC	03	2018 212-612-322	SIGN SUPPLIES	18" X 24" SLOW CHIL	10-941676	12/20/2017	12/22/2017	305543	118.68
ECONO SIGNS LLC	03	2018 212-612-322	SIGN SUPPLIES	24" X 24" STOP SIGN	10-941676	12/20/2017	12/22/2017	305543	128.40
ECONO SIGNS LLC	03	2018 212-612-322	SIGN SUPPLIES	SHIPPING	10-941676	12/20/2017	12/22/2017	305543	42.38
ECONO SIGNS LLC	03	2018 212-612-322	SIGN SUPPLIES	18" X 18" SPEED ADV	10-941676	12/20/2017	12/22/2017	305543	99.72
FOOD RITE INC	03	2018 212-612-330	JANITORIAL SUPPL	CLOROX WIPES, CLORO	0299 - 11/02	12/20/2017	12/22/2017	305087	12.77
GEXA ENERGY - HOUSTO	03	2018 212-612-430	UTILITIES	907 NW 2ND ST BLDG	24556028-4	12/20/2017	12/22/2017		86.38
HUFFMAN COMMUNICATIO	03	2018 212-612-321	MAINTENANCE SUPP	5/8 WAVE ANTENNA	47065	12/20/2017	12/22/2017	305611	41.07
HUFFMAN COMMUNICATIO	03	2018 212-612-321	MAINTENANCE SUPP	UNIT 225G - 1/4 WAV	47065	12/20/2017	12/22/2017	305611	14.14
HUFFMAN COMMUNICATIO	03	2018 212-612-445	REPAIRS & MAINTEN	UNIT 232 - LABOR	35620	12/20/2017	12/22/2017	305629	85.00
HUFFMAN COMMUNICATIO	03	2018 212-612-445	REPAIRS & MAINTEN	UNIT 232 - INSTALLE	35620	12/20/2017	12/22/2017	305629	408.80
IJS COMPANY	03	2018 212-612-426	UNIFORMS	GLOVE-PIG SKIN GLOV	144883	12/20/2017	12/22/2017	305089	73.92
IJS COMPANY	03	2018 212-612-330	JANITORIAL SUPPL	TOWEL-ROLL PERFORAT	144883	12/20/2017	12/22/2017	305089	25.54
MARTIN MARIETTA MATE	03	2018 212-612-376	ROAD MATERIAL	NE3140, NE2150, NE2	22013369	12/20/2017	12/22/2017		3,029.62
MARTIN MARIETTA MATE	03	2018 212-612-376	ROAD MATERIAL	NE2170, SE048-E, SE	21954419	12/20/2017	12/22/2017		6,256.13
O'REILLY AUTOMOTIVE	03	2018 212-612-321	MAINTENANCE SUPP	UNIT 230 - ALTERNAT	0763-228278	12/14/2017	12/22/2017	305609	129.43
O'REILLY AUTOMOTIVE	03	2018 212-612-321	MAINTENANCE SUPP	SEAT COVER, BRAKE H	0763-227969	12/20/2017	12/22/2017	305092	59.98
O'REILLY AUTOMOTIVE	03	2018 212-612-321	MAINTENANCE SUPP	STEERING WHEEL COVE	0763-227969	12/20/2017	12/22/2017	305092	14.99
TRUCK PARTS & SERVIC	03	2018 212-612-321	MAINTENANCE SUPP	UNIT 216 - BRAKE SH	31139	12/20/2017	12/22/2017	305598	100.00
TRUCK PARTS & SERVIC	03	2018 212-612-321	MAINTENANCE SUPP	UNIT 216 - BRAKE DR	31139	12/20/2017	12/22/2017	305598	268.14
WILLIAM GRIGGS	03	2018 212-612-495	MISCELLANEOUS	COL RENEWAL - GRIGG REIMB - 12/1		12/20/2017	12/22/2017		61.00

11,508.83

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ATWOODS DISTRIBUTING	03	2018 213-613-321	MAINTENANCE SUPP	DIESEL KLEEN, HYDRA	3451/37	12/20/2017	12/22/2017	305114	68.96
B & J TRASH SERVICE	03	2018 213-613-430	UTILITIES	RICHLAND BARN	DEC 2017	12/20/2017	12/22/2017		25.00
DOUBLE TUFF TRUCK TA	03	2018 213-613-321	MAINTENANCE SUPP	SHIPPING	31040	12/20/2017	12/22/2017	305608	29.88
DOUBLE TUFF TRUCK TA	03	2018 213-613-321	MAINTENANCE SUPP	UNIT 310 - TARP	31040	12/20/2017	12/22/2017	305608	369.00
GEXA ENERGY - DALLAS	03	2018 213-613-430	UTILITIES	700 S AUSTIN AVE 11	2057530-3 -	12/14/2017	12/22/2017		48.81
GEXA ENERGY - HOUSTO	03	2018 213-613-430	UTILITIES	17500 FM 709 11/08/	24530355-4	12/20/2017	12/22/2017		83.28
GEXA ENERGY - HOUSTO	03	2018 213-613-430	UTILITIES	17500 FM 709 GRDL 1	24530355-4	12/20/2017	12/22/2017		20.83
GEXA ENERGY - HOUSTO	03	2018 213-613-430	UTILITIES	17500 FM 709 GRDL 2	24530355-4	12/20/2017	12/22/2017		9.51
KEITH'S ACE HARDWARE	03	2018 213-613-321	MAINTENANCE SUPP	UNIT 310 - 1/4" CAB	50239	12/20/2017	12/22/2017	305123	97.55
KNIFE RIVER CORPORA	03	2018 213-613-376	ROAD MATERIAL	SW2344	617908	12/20/2017	12/22/2017	305131	1,040.75
KNIFE RIVER CORPORA	03	2018 213-613-376	ROAD MATERIAL	SW2420	617080	12/20/2017	12/22/2017	305131	804.63
KNIFE RIVER CORPORA	03	2018 213-613-376	ROAD MATERIAL	SW2420	617322	12/20/2017	12/22/2017	305131	1,257.72
KNIFE RIVER CORPORA	03	2018 213-613-376	ROAD MATERIAL	SW2420, SW2344	617611	12/20/2017	12/22/2017	305131	1,027.79
MEDICAL SURGICAL & C	03	2018 213-613-494	EMPLOYEE PHYSICA	PRE-EMPLOYMENT DRUG	7743	12/20/2017	12/22/2017		28.50
MOORE TIRE & AUTO	03	2018 213-613-445	REPAIRS & MAINTEN	UNIT 328 - INSPECTI	73166	12/20/2017	12/22/2017	305627	7.00
MOORE TIRE & AUTO	03	2018 213-613-445	REPAIRS & MAINTEN	UNIT 328 - REPLACED	73166	12/20/2017	12/22/2017	305627	100.00
O'REILLY AUTOMOTIVE	03	2018 213-613-321	MAINTENANCE SUPP	UNIT 328	0763-230087	12/20/2017	12/22/2017	305125	97.32
PURVIS INDUSTRIES LT	03	2018 213-613-321	MAINTENANCE SUPP	UNIT 307 - HYDRAULI	7697995	12/20/2017	12/22/2017	305555	75.08
PURVIS INDUSTRIES LT	03	2018 213-613-321	MAINTENANCE SUPP	UNIT 330 - WHEEL SE	7701197	12/20/2017	12/22/2017	305571	13.36
RATTLER ROCK INC	03	2018 213-613-376	ROAD MATERIAL	SW3160	121330	12/20/2017	12/22/2017	305132	412.95
T BAR D TRUCKING	03	2018 213-613-453	HAULING	SW2340, SW2344, SW3	5634	12/20/2017	12/22/2017	305174	3,312.10
T BAR D TRUCKING	03	2018 213-613-453	HAULING	SW4010	5638	12/20/2017	12/22/2017	305175	3,399.30

12,329.32

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AT&T WIRELESS	03	2018 214-614-435	TELEPHONE	0304968975001	5001 - DEC 2	12/13/2017	12/22/2017		36.06
ATMOS ENERGY	03	2018 214-614-430	UTILITIES	3036350009 11/15/17	0009 - DEC 2	12/20/2017	12/22/2017		87.07
ATWOODS DISTRIBUTING	03	2018 214-614-321	MAINTENANCE SUPP	BAR OIL, TRUFUEL, T	3441/37	12/20/2017	12/22/2017	305144	45.47
GEXA ENERGY - HOUSTO	03	2018 214-614-430	UTILITIES	104 2ND ST BARN 11/	24540093-4	12/20/2017	12/22/2017		58.48
GEXA ENERGY - HOUSTO	03	2018 214-614-430	UTILITIES	104 2ND ST GRDL 11/	24540093-4	12/20/2017	12/22/2017		11.07
KIRBY SMITH MACHINER	03	2018 214-614-321	MAINTENANCE SUPP	UNIT 459 - VALVE CO	P34379	12/20/2017	12/22/2017	305534	347.70
KIRBY SMITH MACHINER	03	2018 214-614-321	MAINTENANCE SUPP	SHIPPING	P34379	12/20/2017	12/22/2017	305534	102.54
RATTLER ROCK INC	03	2018 214-614-376	ROAD MATERIAL	BGSP	121019	12/20/2017	12/22/2017	305159	692.52
RATTLER ROCK INC	03	2018 214-614-376	ROAD MATERIAL	BGSP	121029	12/20/2017	12/22/2017	305159	414.76
RATTLER ROCK INC	03	2018 214-614-376	ROAD MATERIAL	BGSP	121061	12/20/2017	12/22/2017	305159	553.14
RATTLER ROCK INC	03	2018 214-614-376	ROAD MATERIAL	BGSP	121084	12/20/2017	12/22/2017	305159	417.68
RATTLER ROCK INC	03	2018 214-614-376	ROAD MATERIAL	BGSP	121105	12/20/2017	12/22/2017	305159	139.21
RATTLER ROCK INC	03	2018 214-614-376	ROAD MATERIAL	BGSP	121235	12/20/2017	12/22/2017	305159	412.78
RATTLER ROCK INC	03	2018 214-614-376	ROAD MATERIAL	BGSP	121260	12/20/2017	12/22/2017	305159	557.82
RATTLER ROCK INC	03	2018 214-614-376	ROAD MATERIAL	BGSP	121278	12/20/2017	12/22/2017	305159	411.95
RATTLER ROCK INC	03	2018 214-614-376	ROAD MATERIAL	BGSP	121309	12/20/2017	12/22/2017	305159	553.26
RATTLER ROCK INC	03	2018 214-614-376	ROAD MATERIAL	BGSP	121331	12/20/2017	12/22/2017	305159	411.02
RATTLER ROCK INC	03	2018 214-614-376	ROAD MATERIAL	BGSP	121388	12/20/2017	12/22/2017	305159	425.44
RATTLER ROCK INC	03	2018 214-614-376	ROAD MATERIAL	BGSP	121359	12/20/2017	12/22/2017	305159	692.85
T BAR D TRUCKING	03	2018 214-614-453	HAULING	BGSP	5639	12/20/2017	12/22/2017	305175	3,611.03
T BAR D TRUCKING	03	2018 214-614-453	HAULING	BGSP	5636	12/20/2017	12/22/2017	305175	4,639.81
TEXAS BIT	03	2018 214-614-376	ROAD MATERIAL	NW3120	200633739	12/20/2017	12/22/2017	305161	12,181.68
WILLIAMS GIN & GRAIN	03	2018 214-614-321	MAINTENANCE SUPP	UNIT 451 - HYDRAULI	377494	12/20/2017	12/22/2017	305156	30.28
WILLIAMS GIN & GRAIN	03	2018 214-614-321	MAINTENANCE SUPP	ANTIFREEZE	377211	12/20/2017	12/22/2017	305156	66.60

26,900.22

1698

ALL RECORDS FROM 12/22/2017 TO 12/22/2017 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
DOCUMENT SOLUTIONS	03	2018 232-457-310	OFFICE SUPPLIES	11/01/17 - 11/30/17	AR15079	12/20/2017	12/22/2017		8.94
DOCUMENT SOLUTIONS	03	2018 232-458-310	OFFICE SUPPLIES	11/01/17 - 11/30/17	AR15079	12/20/2017	12/22/2017		20.02
DOCUMENT SOLUTIONS	03	2018 232-459-310	OFFICE SUPPLIES	11/01/17 - 11/30/17	AR15079	12/20/2017	12/22/2017		82.69
DOCUMENT SOLUTIONS	03	2018 232-456-310	OFFICE SUPPLIES	11/01/17 - 11/30/17	AR15079	12/20/2017	12/22/2017		31.38
XEROX CORP - TXMAS	03	2018 232-455-310	OFFICE SUPPLIES	705029833 - DEC 201	091575378	12/20/2017	12/22/2017		6.05
XEROX CORP - TXMAS	03	2018 232-455-440	COPIER RENTAL	705029833 - DEC 201	091575378	12/20/2017	12/22/2017		110.12

									259.20

1699

ALL RECORDS FROM 12/22/2017 TO 12/22/2017 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AT&T- HIDTA ONLY	12	2017 319-516-411	SERVICES	157407533 12/12/17	7533 - DEC 2	12/20/2017	12/22/2017		50.57
ELLIS COUNTY SHERIFF	12	2017 319-526-120	OVERTIME	HALE, TOMMY 58 OT	JUL - OCT 20	12/20/2017	12/22/2017		2,276.90
FEDEX - TXMAS	12	2017 319-516-411	SERVICES	2934-0047-4	6-017-84685	12/14/2017	12/22/2017		108.21
FEDEX - TXMAS	12	2017 319-516-411	SERVICES	2934-0047-4	6-024-87880	12/20/2017	12/22/2017		116.44
FRONTIER COMMUNICATI	12	2017 319-516-411	SERVICES	97292950711118055 1	8055 - DEC 2	12/20/2017	12/22/2017		67.64
JEFFREY L LLOYD	12	2017 319-520-428	TRAVEL	HIDTA DAS TRAINING	REIMB - 12/1	12/20/2017	12/22/2017		594.50
LAURNA JO TUCK	12	2017 319-516-418	FACILITIES	FACILITY MAINTENANC	645692	12/13/2017	12/22/2017		2,910.00
MITEL CLOUD SERVICES	12	2017 319-516-411	SERVICES	064109628 12/15/17	28330452	12/20/2017	12/22/2017		1,249.05
OFFICE DEPOT INC-TXM	12	2017 319-524-310	SUPPLIES	CD/DVD SLEEVES	981592377001	12/20/2017	12/22/2017	305493	29.67
OFFICE DEPOT INC-TXM	12	2017 319-524-310	SUPPLIES	PLANNER	981592376001	12/20/2017	12/22/2017	305493	21.25
OFFICE DEPOT INC-TXM	12	2017 319-524-310	SUPPLIES	3 HOLE PUNCH	981592375001	12/20/2017	12/22/2017	305493	55.36
OFFICE DEPOT INC-TXM	12	2017 319-524-310	SUPPLIES	DOUBLE-SIDED TAPE	981592374001	12/20/2017	12/22/2017	305493	59.97
OFFICE DEPOT INC-TXM	12	2017 319-524-310	SUPPLIES	HANGING FOLDERS, PL	981592243001	12/20/2017	12/22/2017	305493	229.30
OFFICE DEPOT INC-TXM	12	2017 319-526-310	SUPPLIES	APC REPLACEMENT BAT	980725961001	12/20/2017	12/22/2017	305470	143.76
OFFICE DEPOT INC-TXM	12	2017 319-521-310	SUPPLIES	HP 305A TONER - BLA	982646066001	12/20/2017	12/22/2017	305522	68.82
OFFICE DEPOT INC-TXM	12	2017 319-521-310	SUPPLIES	CD LABELS	982646066001	12/20/2017	12/22/2017	305522	93.58
OFFICE DEPOT INC-TXM	12	2017 319-536-310	SUPPLIES	MONTHLY PLANNERS	984141429001	12/20/2017	12/22/2017	305521	298.80
PS BUSINESS PARKS	12	2017 319-516-418	FACILITIES	T0015920 - BASE REN	JAN 2018	12/13/2017	12/22/2017		32,269.10
PS BUSINESS PARKS	12	2017 319-516-418	FACILITIES	T0015920 - OPERATIN	JAN 2018	12/13/2017	12/22/2017		11,813.89
SCOTTY WILLAIMS	12	2017 319-520-428	TRAVEL	EQUIPMENT UPDATES -	REIMB - 12/0	12/14/2017	12/22/2017		127.33
SUDDENLINK	12	2017 319-521-411	SERVICES	1000018626710322302	2302 - DEC 2	12/13/2017	12/22/2017		372.87
TARRANT COUNTY	12	2017 319-523-120	OVERTIME	MCFARLAND, SHANNON	SEP 2017	12/20/2017	12/22/2017		369.38
THOMAS PAUL HARRIS	12	2017 319-537-412	PROFESSIONAL SER	12/01/17 - 12/15/17	2017-23	12/13/2017	12/22/2017		3,167.81
VERIZON WIRELESS INC	12	2017 319-535-411	SERVICES	920410632-00001 10/	9797152709	12/13/2017	12/22/2017		35.90
VERIZON WIRELESS INC	12	2017 319-526-411	SERVICES	920410632-00001 10/	9797152709	12/13/2017	12/22/2017		1,227.31
VERIZON WIRELESS INC	12	2017 319-515-411	SERVICES	920410632-00001 10/	9797152709	12/13/2017	12/22/2017		269.97
VERIZON WIRELESS INC	12	2017 319-522-411	SERVICES	920410632-00001 10/	9797152709	12/13/2017	12/22/2017		259.83
VERIZON WIRELESS INC	12	2017 319-517-411	SERVICES	920410632-00001 10/	9797152709	12/13/2017	12/22/2017		153.55
VERIZON WIRELESS INC	12	2017 319-523-411	SERVICES	920410632-00001 10/	9797152709	12/13/2017	12/22/2017		455.88
VERIZON WIRELESS INC	12	2017 319-536-411	SERVICES	920410632-00001 10/	9797152709	12/13/2017	12/22/2017		432.67
VERIZON WIRELESS INC	12	2017 319-524-411	SERVICES	920410632-00001 10/	9797152709	12/13/2017	12/22/2017		248.63
VERIZON WIRELESS INC	12	2017 319-525-411	SERVICES	920410632-00001 10/	9797152709	12/13/2017	12/22/2017		804.91
ZAYO GROUP, LLC	12	2017 319-516-411	SERVICES	006500 12/01/17 - 1	DEC 2017	12/20/2017	12/22/2017		770.36

61,153.21

ALL RECORDS FROM 12/22/2017 TO 12/22/2017 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CEDAR HILL POLICE DE	12	2017 320-527-120	OVERTIME	BYRD, JERAMIE 20 OT	OCT 2017	12/13/2017	12/22/2017		1,109.20
CITY OF RICHARDSON P	12	2017 320-526-120	OVERTIME	SHAW JR, ROBERT L 1	NOV 2017	12/13/2017	12/22/2017		843.07
FORT WORTH POLICE DE	12	2017 320-525-120	OVERTIME	JARRELL, BLAISDELL, NOV	2017	12/13/2017	12/22/2017		7,425.38
FORT WORTH POLICE DE	12	2017 320-525-120	OVERTIME	JARRELL, FIELDS, MO	OCT 2017	12/13/2017	12/22/2017		8,161.74
IRVING POLICE DEPT	12	2017 320-526-120	OVERTIME	SLICKER, R 73 OT	OCT 2017	12/20/2017	12/22/2017		4,371.97
OMNI PROFESSIONAL SE	12	2017 320-516-412	CONTRACT SERVICE	12/01/17 - 12/15/17	2017-23	12/13/2017	12/22/2017		3,976.17
RUTH ASTON	12	2017 320-517-412	CONTRACT SERVICE	12/01/17 - 12/15/17	2017-23	12/13/2017	12/22/2017		2,854.06
SUMPTER SERVICES LLC	12	2017 320-515-412	CONTRACT SERVICE	12/01/17 - 12/15/17	2017-23	12/13/2017	12/22/2017		8,190.86
TARRANT COUNTY	12	2017 320-523-120	OVERTIME	MCFARLAND, SHANNON	OCT 2017	12/13/2017	12/22/2017		2,927.58

									39,860.03

AFFIDAVIT SUBMITTED BY
Jane McCollum
Chief Deputy Treasurer

NAVARRO COUNTY TREASURER

STATE OF TEXAS

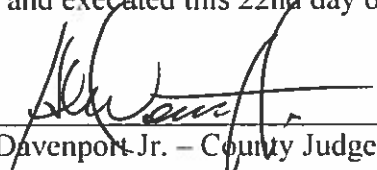
COUNTY OF NAVARRO

Before me, the undersigned authority, on this day personally appeared the following named persons, and after being duly sworn, deposes and says: Honorable H. M. Davenport, Jr., County Judge, Honorable Jason Grant, Commissioner Pct. 1, Honorable Richard Martin, Commissioner Pct. 2, Honorable Eddie Moore, Commissioner Pct. 3, and Honorable James Olsen, Commissioner Pct. 4.

I, Jane McCollum, Navarro County Chief Deputy Treasurer, on this 22nd day of December, 2017 present to the Navarro County Commissioners Court the Monthly Financial Report for the month ending on November 30, 2017 for the court to review and approve. This report is in compliance with section 114.026 of the Local Government Code, so therefore we hereby execute this affidavit for publication.

With this signed affidavit, We the Commissioners Court, state that the requirements of Subsection (C) have been met with the examination of this report.

Signed and executed this 22nd day of December, 2017.



H. M. Davenport Jr. - County Judge



Jason Grant - Commissioner Pct 1

Richard Martin - Commissioner Pct 2



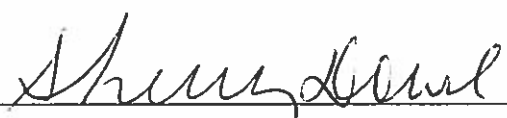
Eddie Moore - Commissioner Pct 3



James Olsen - Commissioner Pct 4

SWORN AND SUBSCRIBED TO BEFORE ME, this 25th day of September, 2017 by H. M. Davenport, Jr., Jason Grant, Richard Martin, Eddie Moore, and James Olsen, in their official capacities as the members of the Navarro County Commissioners Court.





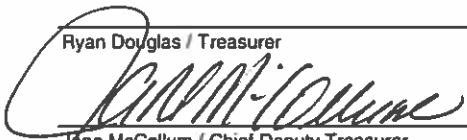
Sherry Dowd - Navarro County Clerk

1703

**NAVARRO COUNTY, TEXAS
REPORT OF CASH AND INVESTMENTS
FOR THE MONTH OF NOVEMBER, 2017**

FUND	BEGINNING BALANCE	RECEIPTS	BANK INTEREST	DISBURSEMENTS	ENDING BALANCE	TEX POOL BEGINNING BAL	TEX POOL DEP/WD	TEX POOL INTEREST	TEX POOL ENDING BAL	TOTAL
GENERAL	3,624,157.29	3,635,403.71	2,189.63	2,532,048.34	4,729,702.29	838,218.58	-	883.67	839,102.25	5,568,804.52
COMMUNITY SUPERVISION	168,906.90	42,003.20	69.85	141,253.40	69,726.55	92,772.28	-	97.81	92,870.07	162,596.62
JUVENILE PROBATION	32,026.76	66,177.90	13.41	54,644.64	43,573.43	36,483.40	(26,000.00)	25.53	10,458.93	54,032.36
FLOOD CONTROL	947,891.01	42,597.46	512.32	11,520.22	979,480.57	2,352.38	-	2.32	2,354.70	981,835.25
ROAD & BRIDGE - PCT 1	374,477.71	235,918.35	243.10	119,850.21	490,788.95	31,052.37	-	32.73	31,085.10	521,874.05
ROAD & BRIDGE - PCT 2	152,555.35	135,510.67	87.43	100,615.83	187,537.62	77,004.78	-	81.18	77,085.96	264,623.58
ROAD & BRIDGE - PCT 3	197,248.15	135,510.68	120.73	63,496.03	269,383.53	65,878.99	-	69.45	65,948.44	335,326.97
ROAD & BRIDGE - PCT 4	992,760.58	135,510.68	531.93	110,806.45	1,017,996.74	70,268.04	-	80.39	70,348.43	1,094,345.17
H.I.D.T.A.	142,973.73	301,898.46	76.38	301,898.46	143,050.11	-	-	-	-	143,050.11
H.I.D.T.A. SEIZURE	64,204.54	-	34.30	-	64,238.84	1,692.85	-	1.80	1,694.65	65,933.49
DEBT SERVICE	254,004.51	95,506.16	154.41	-	349,665.08	2,176.04	-	2.40	2,177.44	351,842.52
CAPITAL PROJECTS	3,474.34	-	1.86	-	3,476.20	10,307.01	-	10.90	10,317.91	13,794.11
SHERIFF STATE SEIZURE	87,000.99	257.60	46.44	1,468.99	85,836.04	54.05	-	-	54.05	85,890.09
DISTRICT ATTY FORF	60,457.91	3,857.00	34.14	2,699.90	61,649.15	112,054.45	-	118.11	112,172.56	173,825.71
HEALTH INSURANCE	624,565.10	287,441.69	238.29	572,767.57	339,477.51	11,932.88	-	12.57	11,945.43	351,422.94
ECONOMIC DEVELOPMENT	-	-	-	-	-	2,143.91	-	2.29	2,146.20	2,146.20
TRUST	1,635,326.08	27,553.83	913.92	17,740.02	1,646,053.81	261,568.37	-	275.74	261,844.11	1,907,895.92
LAKE TRUST	237.01	-	0.13	-	237.14	94,968.78	-	100.14	95,068.92	95,324.06
REVOLVING & CLEARING	785,154.12	3,087,042.30	1,351.49	2,991,639.51	881,908.40	761.78	-	0.90	762.68	882,671.08
PAYROLL FUND	13,186.69	1,094,300.76	133.18	1,094,300.76	13,319.87	-	-	-	-	13,319.87
DISBURSEMENT FUND	60,656.83	3,129,167.05	312.55	3,129,166.43	60,970.00	-	-	-	-	60,970.00
2014 GO BONDS	101,303.23	21,203.66	54.15	19,592.00	102,969.04	-	-	-	-	102,969.04
SPECIAL REVENUE	-	18,913.99	-	18,913.99	-	-	-	-	-	0.00
SHERIFF FED SEIZURE	166,814.81	-	89.12	-	166,903.93	-	-	-	-	166,903.93
TOTAL	10,489,383.64	12,495,775.15	7,208.76	11,284,422.75	11,707,944.80	1,717,454.86	(26,000.00)	1,797.93	1,693,252.79	13,401,197.59

INTEREST EARNED:	CURRENT MONTH	YTD
	9,006.69	17,297.88

Ryan Douglas / Treasurer

 Jane McCollum / Chief Deputy Treasurer

Date
 11-12-17
 Date



NAVARRO COUNTY

Stanley Young -- Director

syoung@navarrocouny.org

601 N. 13th Street Suite 1
Corsicana, Texas 75110
Ph. 903-875-3312
Fax 903-875-3314

APPLICATION FOR REPLAT

Fee: \$150

General Location of Property: Lot 46

Name of Subdivision: NORTH PARK, PHASE III

Number of existing lots owned: 1 Proposed number of new lots: 2

Name of Owner: Teke So Mex Lopez

Mailing Address: 115 NW CR. 0077 Corsicana Tex. 75110

Phone Number: 903-355-0800 E-mail: _____

Owner Signature: Teke So Mex Lopez

Surveyor preparing plat: HEARN SURVEYING ASSOCIATES

Mailing Address: 108 W TYLER ST. ATHENS, TX 75751

Phone Number: (903) 675-2858 E-mail: _____

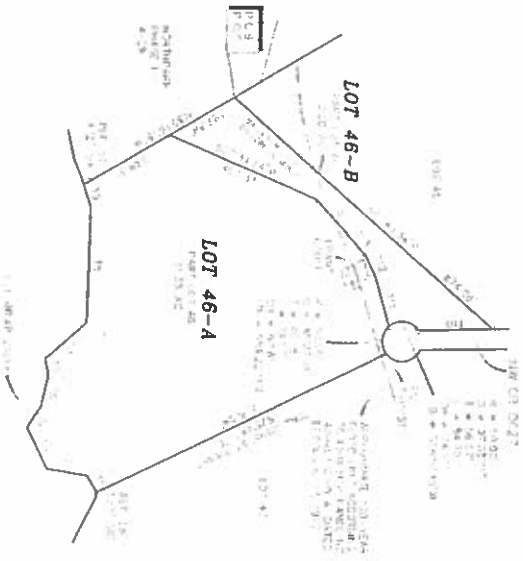
This box only pertains to requests in which the owner will not be available to make meetings.

In lieu of representing this request myself as owner of the property, I hereby authorize the person designated below to act in the capacity as my agent for the application, processing, representation and/or presentation of this request.

Signature of Owner: _____

Signature of Authorized Representative: _____

NORTH PARK
REPLAT LOT 16
VOLUME 7, PAGE 74
FINAL PLAT LOTS 46-A & 46-B



SCALE: 1" = 20'

DATE: 11/14/2017
 DRAWN BY: J. B. BROWN
 CHECKED BY: M. A. ...

HEARN SURVEYING ASSOCIATES
 1-800-727-0770
 1500 ...



THIS PLAT IS A RE-PLAT OF THE ...
 AS THE FINAL ...
 ...

APPROVED BY REGISTERED
 SURVEYOR

SECTION 16, T. 10N, R. 10E, S. 10E
 COUNTY OF ...
 STATE OF TEXAS
 ...

THESE LOTS ARE ...
 ...

STATE OF TEXAS
 COUNTY OF ...
 ...

DATE: 11/14/2017
 TIME: 10:00 AM
 ...

STATE OF TEXAS
 COUNTY OF ...
 ...

STATE OF TEXAS
 COUNTY OF ...
 ...

STATE OF TEXAS
 COUNTY OF ...
 ...



NAVARRO COUNTY

Stanley Young – Director

syoung@navarrocounty.org

601 N. 13th Street Suite 1
Corsicana, Texas 75110
Ph. 903-875-3312
Fax 903-875-3314

APPLICATION FOR REPLAT

Fee: \$150

General Location of Property: OFF FM 667 NAVARRO mills

Name of Subdivision: PEYTON PLACE

Number of existing lots owned: 4 Proposed number of new lots: 1

Name of Owner: Shirley PONDER

Mailing Address: 17420 NW CR 3135 PURDON TX 76679

Phone Number: 9035192304 E-mail: KEND1955@HOTMAIL.COM

Owner Signature: Shirley Ponder

Surveyor preparing plat: HEARNE Surveying

Mailing Address: 108 W. TYLER ST. ATHENS, TX 75751

Phone Number: 903 675 2858 E-mail: _____

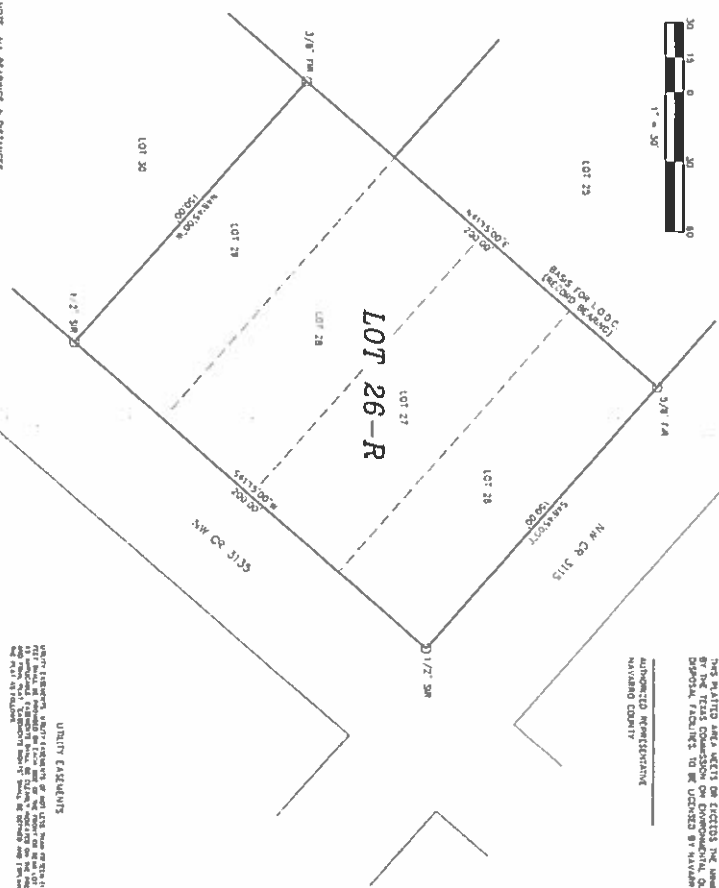
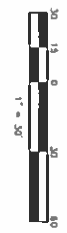
This box only pertains to requests in which the owner will not be available to make meetings.

In lieu of representing this request myself as owner of the property, I hereby authorize the person designated below to act in the capacity as my agent for the application, processing, representation and/or presentation of this request.

Signature of Owner: _____

Signature of Authorized Representative: _____

PEYTON PLACE ESTATES REPEAT LOTS 26 THROUGH 29 FINAL PLAT LOT 26-R



THE PLATTED AREA AFFECTS OR EFFECTS THE USUAL RECORDATION REQUIREMENTS OF THE PUBLIC RECORDS OF HAVARDO COUNTY, TEXAS. THE PUBLIC RECORDS OF HAVARDO COUNTY, TEXAS, REQUIRE TO BE CORRECTED BY HAVARDO COUNTY, TEXAS.

STATE OF TEXAS
COUNTY OF HAVARDO KNOW ALL MEN BY THESE PRESENTS
THAT SHERIFF ROBERT B. THE BECKER OF THAT OFFICE, FOUND RECORDED AS
LOTS 26 THROUGH 29, PEYTON PLACE ESTATES, IN THE PUBLIC RECORDS OF
ABSTRACT 620, HAVARDO COUNTY, TEXAS

NOW THEREFORE BE IT SHOWN THAT THE APPLICANT, DO HEREBY ADAPT THIS PLAT
CORRECTED AS LOT 26-R, PEYTON PLACE ESTATES, AND THEREBY
CORRECTED AS LOT 26-R, PEYTON PLACE ESTATES, IN THE PUBLIC RECORDS OF
ABSTRACT 620, HAVARDO COUNTY, TEXAS

STATE OF TEXAS
COUNTY OF HAVARDO KNOW ALL MEN BY THESE PRESENTS
THAT I, COUNTY CLERK FOR THE COUNTY OF HAVARDO, DO HEREBY CERTIFY THAT THE
FORWARDING PLAT WAS FILED IN MY OFFICE ON THIS THE _____ DAY OF _____, 2017

STATE OF TEXAS
COUNTY OF HAVARDO KNOW ALL MEN BY THESE PRESENTS
THAT I, COUNTY CLERK FOR THE COUNTY OF HAVARDO, DO HEREBY CERTIFY THAT THE
FORWARDING PLAT WAS FILED IN MY OFFICE ON THIS THE _____ DAY OF _____, 2017

STATE OF TEXAS
COUNTY OF HAVARDO KNOW ALL MEN BY THESE PRESENTS
THAT I, COUNTY CLERK FOR THE COUNTY OF HAVARDO, DO HEREBY CERTIFY THAT THE
FORWARDING PLAT WAS FILED IN MY OFFICE ON THIS THE _____ DAY OF _____, 2017

NOTE ALL MEASUREMENTS & DISTANCES
ARE CALL & ACTUAL

SCALE: 1" = 30'
COUNTY HAVARDO
RECORDED 08/01/18

SLANEY THOMAS ARCHIT & BLDG
DESCRIPTION: 2017 CORRECTED
SUBMITTED FOR SHERIFF ROBERT B. THE BECKER

HEARN SURVEYING ASSOCIATES
1-800-432-7670



UTILITY EASEMENTS
THE UTILITY EASEMENTS SHOWN ON THIS PLAT ARE SUBJECT TO THE RIGHTS OF THE PUBLIC UTILITIES COMPANIES AND ARE NOT TO BE CONSIDERED AS A PART OF THE PLAT.

NAVARRO COUNTY OFFICE OF PLANNING AND DEVELOPMENT

Stanley Young - Director
syoung@navarrocounty.org
601 N 13th St Suite 1
Corsicana, Texas 75110
903-875-3312 ph.
903-875-3314 fax

SUBDIVISION APPLICATION FORM

Please type or print information.

This form shall be completed by the applicant and submitted to the Navarro County Office of Planning and Development along with the required number of copies of the plat, review fee and all other required information prior to submittal to Commissioners Court.

Type of Plat Submittal: [X] Preliminary [] Final [] Replat/Amendment

Proposed name of subdivision: Maci Ranch Land Company LLC

Acreage of subdivision: 119.29 Number of proposed lots: 18

Name of Owner: Maci Ranch Land Company LLC - Clayton Hays

Address: P.O. Box 190

Phone number: 903-322-5848 Email: claytonhays@remax.net

Surveyor: Clint Williford

Address: PO Box 1266 Mexia TX 76667

Phone number: 254-747-2331 Fax Number:

Email: willifordclint@yahoo.com

Physical location of property: Property at CR 2210, CR 2220 + Hwy 14

Legal Description of property: 119.29 AC A-21 David D. Anderson Survey

Intended use of lots (check all that apply):

[X] Residential (single family) [] Residential (multi-family) [] Commercial/Industrial
[] Other (please describe) Recreational Lots

Property located within city ETJ?

[] Yes [X] No If yes, name if city:

I understand that the approval of the final plat shall expire unless the plat is recorded in the office of the County Clerk within a period of 60 days after the date of final approval.

Signature of Owner: Clayton Hays

Date: 10-18-17

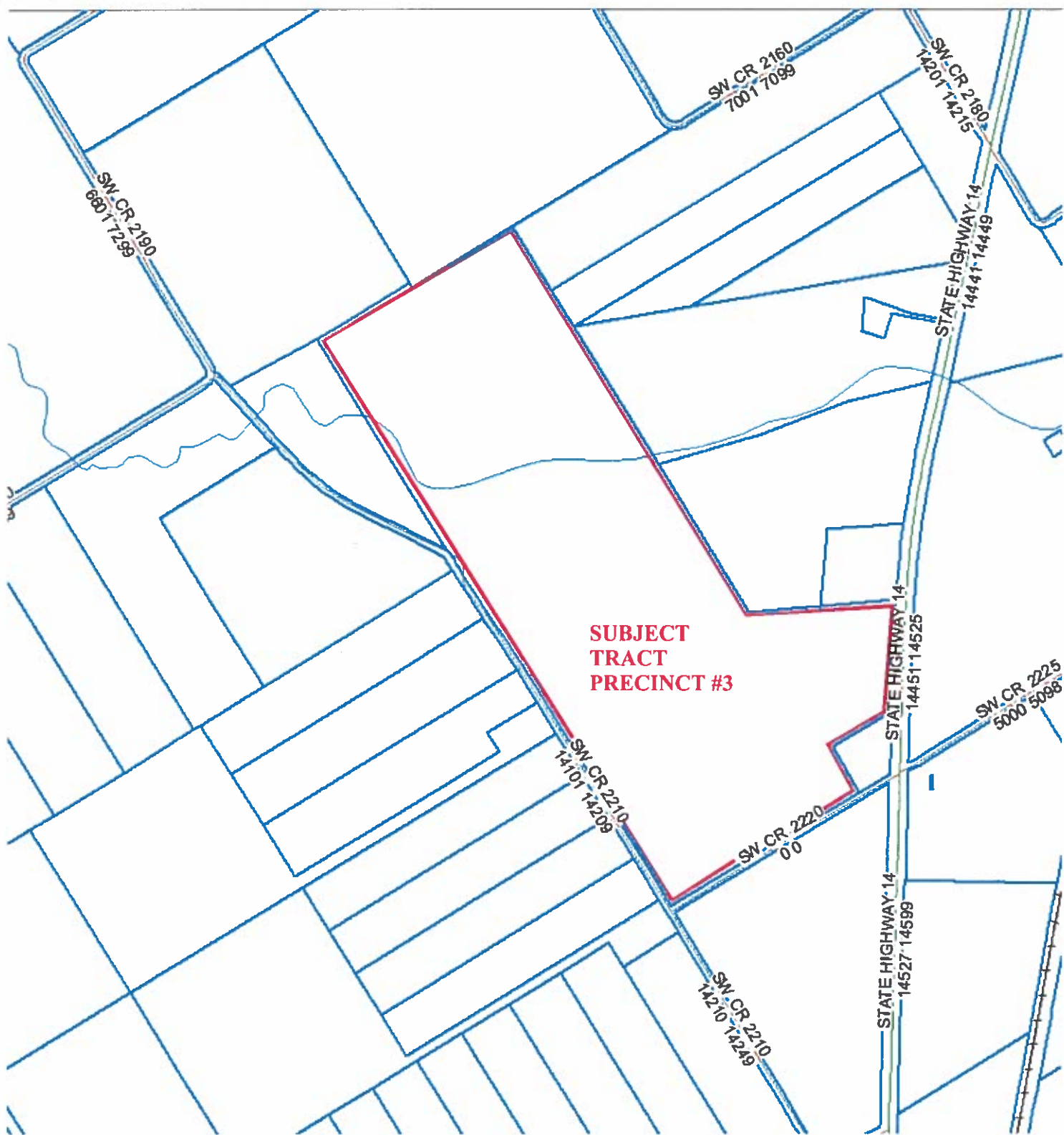
In lieu of representing this request myself as owner of the property, I hereby authorize the person designated below to act in the capacity as my agent for the application, processing, representation and/or presentation of this request.

Signature of Owner: Clayton Hays

Date: 10-18-17

Signature of Authorized Representative:

Date:



**SUBJECT
TRACT
PRECINCT #3**

SW CR 2190
6801 7299

SW CR 2160
7001 7099

SW CR 2180
14201 14215

STATE HIGHWAY 14
14441 14449

STATE HIGHWAY 14
14451 14525

SW CR 2225
5000 5098

SW CR 2210
14210 14209

SW CR 2220
00

SW CR 2210
14210 14249

STATE HIGHWAY 14
14527 14599

FINAL PLAT CHECKLIST

MACI RANCH LAND COMPANY, LLC
SUBDIVISION NAME

The following information shall be included on the preliminary plat:

- 1. The title or name of the Subdivision along with survey and abstract numbers.
- 2. A description of sub-division by metes and bounds and location of same with respect to an original corner of the original survey of which it is a part.
- 3. Name of the subdivider, and owner.
- 4. Owner's certification (Tax Certificates).
- 5. Subdivision is located in an unincorporated area within Navarro County and not inside a City Limits and/or Extra Territorial Jurisdiction.
- 6. Certificate of Surveyor, licensed by the State of Texas.
- 7. Vicinity or project location map.
- 8. North point, date, scale (not to exceed 1"=200').
- 9. Limits of 100-year flood zone as shown on flood insurance rate maps shall be shown on the plat. *THIS SUBDIVISION IS NOT WITHIN A FLOOD HAZARD ZONE.*
- NA 10. Dimensions of the subdivision and dimensions and locations of all roads, streets, alleys, squares, and parks.
- 11. Reference shall be made to all recorded subdivision plats or platted property abutting the subdivision showing the name along with the deed record volume and page.
- 12. The plat and drawing sheets shall be 18"x24". When more than one sheet is required for a plat, a key map showing the entire subdivision to a smaller scale shall be shown on one of the sheets.
- NA 13. If the proposed subdivision is a portion of a tract which will be further subdivided in the future, a tentative "Master Plat" of the entire tract shall be submitted.
- NA 14. Copy of the proposed restrictive covenants.
- 15. Plan for providing utility services.
- 16. All easements must be shown, 15' front, 10' each side.
- 17. Total acreage of subdivision.
- 18. Building set-back lines.



Navarro County Planning & Development

OSSF Program

Stanley Young, DR

601 N 13th Street Suite 1 Corsicana, TX 75110

Telephone No. (903) 875-3311

Fax No. (903) 875-3314

Requirements for Navarro County Planning and Development Approval of Subdivision or Development Plans Utilizing On-Site Sewage Facilities

1. Preliminary plat of the proposed “ MACI RANCH LAND COMPANY, LLC ” Subdivision to the Navarro County Planning and Development office, has met with the following required regulations:

- Lot sizes minimum not less than 1 acre.
- Source of water identified (municipal or private).
- The planning material must include an overall site plan.
- Topography of the tract shall be shown on the plat by means of contours of ten (10) foot intervals tied to USGS datum.
- 100-year floodplain map and a comprehensive drainage and 100-year floodplain impact plan.
- Soil survey and/or site/soil evaluation sufficient to define the soil characteristics of all lots and tracts of land within the development in accordance with the Texas Administrative Code, Title 30, Part 1, Chapter 285, Subchapter D, Rule §285.30.
- Locations of all existing or proposed water wells (public or private), streams, ponds, lakes and/or rivers indicated.
- A complete report submitted detailing the types of OSSFs to be considered and their compatibility with area wide drainage and groundwater. Any lots or tracts requiring OSSF installation in a defined floodplain shall be subject to special planning requirements to indicate that the location of the OSSF will not result in damage to the OSSF or result in contamination from the OSSF during flooding.
- Planning materials address potential replacement areas for failed OSSFs.
- Subdivision application review fee submitted.

Designated Representative

12/05/2017

Date of Approval



1712

Office of the Secretary of State

CERTIFICATE OF FILING OF

Maci Ranch Land Company, LLC
File Number: 802827417

The undersigned, as Secretary of State of Texas, hereby certifies that a Certificate of Formation for the above named Domestic Limited Liability Company (LLC) has been received in this office and has been found to conform to the applicable provisions of law.

ACCORDINGLY, the undersigned, as Secretary of State, and by virtue of the authority vested in the secretary by law, hereby issues this certificate evidencing filing effective on the date shown below.

The issuance of this certificate does not authorize the use of a name in this state in violation of the rights of another under the federal Trademark Act of 1946, the Texas trademark law, the Assumed Business or Professional Name Act, or the common law.

Dated: 10/02/2017

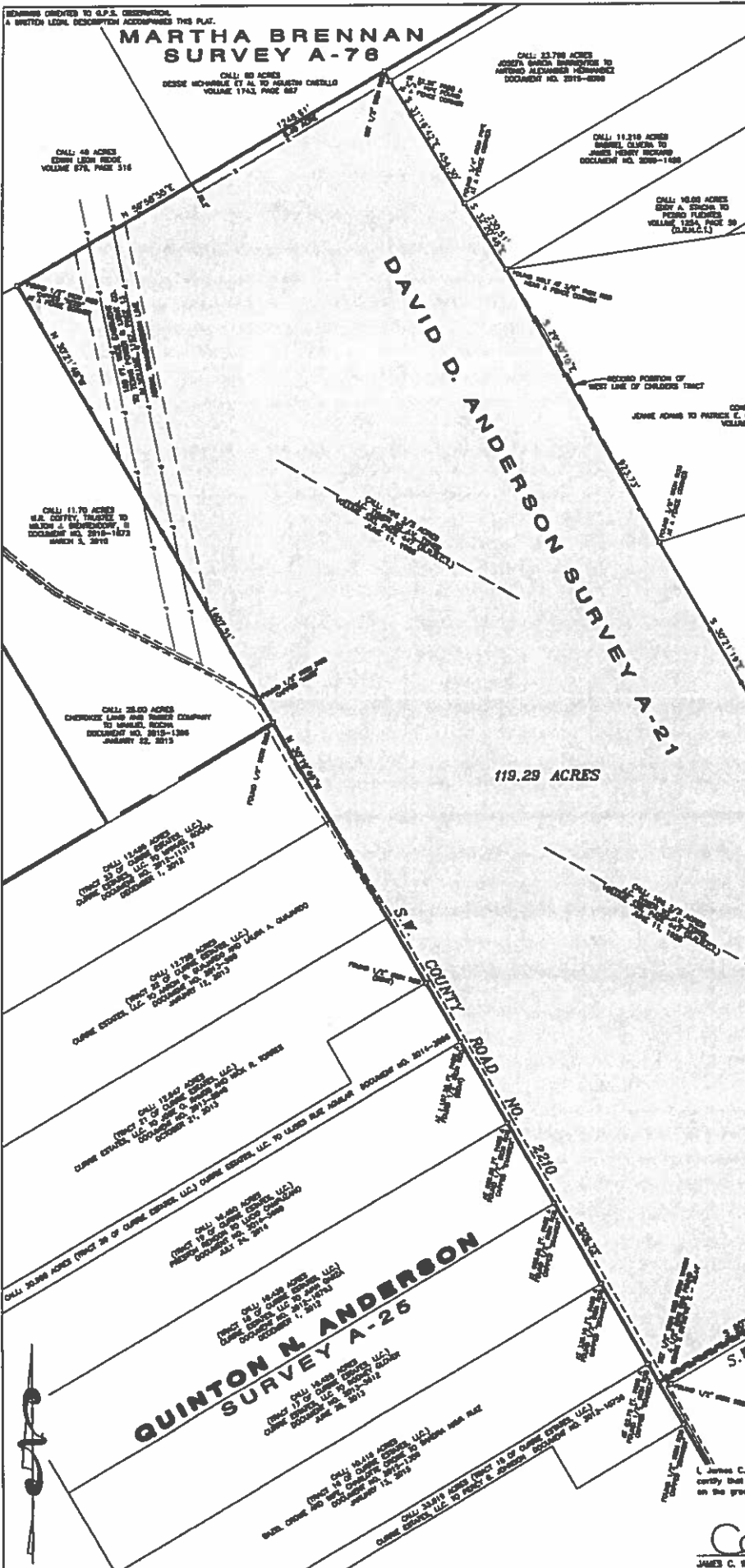
Effective: 10/02/2017



A handwritten signature in black ink, appearing to read "Rolando B. Pablos".

Rolando B. Pablos
Secretary of State

1713



WILLIFORD LAND SURVEYING	
FIRM REGISTRATION NO. 10082003	
P.O. BOX 12048 AUSTIN, TEXAS 78767	
TELEPHONE: (254)-242-2837	FAX: (254)-242-2867
SURVEY FOR	
COUNTRY PROPERTIES, LLC.	
SHOWING	
PART OF THE DAVID D. ANDERSON SURVEY	
A - 21, NAVARRO COUNTY, TEXAS	
DRAWN BY: C. WILLIFORD	CHECKED BY: [Signature]
DATE: OCTOBER 1, 2017	FIELD BOOK: [Blank]
SCALE: 1" = 200'	JOB NO.: 17-106

NAVARRO COUNTY ABSTRACT COMPANY G.F. NO. CT17-3130-0
 BLAKE COUNTY PROPERTIES, LLC.
 BUYER: SCOTT A. BARRETT
 SOUTHWEST-1/4 OF SECTION 30 AND TOWNSHIP 20N, RANGE 10E, PAGE 100 DOES NOT AFFECT THIS TRACT.
 SOUTHWEST-1/4 TO P.J. GIBSON IN VOLUME 191, PAGE 332 IS A BLANKET EASEMENT AND DOES AFFECT THIS TRACT.
 SOUTHWEST-1/4 TO E.T. HERRING IN VOLUME 442, PAGE 440 IS A BLANKET EASEMENT AND DOES AFFECT THIS TRACT.
 SOUTHWEST-1/4 TO TEXAS POWER & LIGHT CO. IN VOLUME 442, PAGE 108 DOES AFFECT THIS TRACT AS SHOWN.
 SOUTHWEST-1/4 TO TEXAS POWER & LIGHT CO. IN VOLUME 442, PAGE 179 DOES AFFECT THIS TRACT.
 EASEMENT AND SOUTHWEST-1/4 TO TEXAS POWER & LIGHT CO. IN VOLUME 1187, PAGE 13 DOES AFFECT THIS TRACT AS SHOWN.
 SOUTHWEST-1/4 EASEMENT TO COMBET WATER SUPPLY CORPORATION IN DOCUMENT NO. 2012-3443 DOES AFFECT THIS TRACT.

CONTRACT FOR DEED
 JAMES JONES TO PATRICK C. CHILDERS AND WIFE, BEVERLY P. CHILDERS
 VOLUME 1012, PAGE 188

I, James C. Williford, Registered Professional Land Surveyor No. 5873, do hereby certify that the plat shown herein was prepared from an actual survey made on the ground under my direction and supervision.

James C. Williford
 JAMES C. WILLIFORD REGISTERED PROFESSIONAL LAND SURVEYOR NO. 5873



1764

CORBET WATER SUPPLY
1724 FM 2452
CORSICANA, TEXAS 75110
903-872-4821

August 21, 2017

COUNTRY PROPERTIES
CLAYTON HAYS

RE: HWY 14 & SWCR 2220 & SWCR 2210
120 acres subject

Corbet Water Supply has main water lines on SWCR 2220, SWCR 2210 and HWY 14.
Ample water for any sub-division in Richland area.
The Corbet Water Supply will allow as many meters as needed up to 20 meters for this proposed property.

Sincerely

 8/21/17

David Weinkauf
General Manager
Corbet Water Supply



Oncor Electric Delivery Company LLC
a Delaware limited liability company

8-22-2017

Scott Montgomery
301 S. 12th St.
Corsicana, Texas 75110

Country Properties, LLC
Buffalo, Texas 75831

Re: 120 Ac. Richland/Currie- Navarro County SW CR 2220 & SW CR 2210

Please be advised that Oncor Electric Delivery Company LLC, a Delaware limited liability company, can provide electric service to the above referenced site. Service will be provided upon request in accordance with our tariffs and service regulations on file with the Public Utility Commission of Texas.

If you have questions or need additional information, please feel free to contact me.

Sincerely,

A handwritten signature in blue ink that reads "Scott Montgomery". The signature is written in a cursive, flowing style.

RECEIVED

2018 INDEPENDENT CONTRACTOR AGREEMENT

DEC 15 2017

BETWEEN

NAVARRO COUNTY, TEXAS

NAVARRO COUNTY
AUDITOR'S OFFICE

AND

Texoma HIDTA

AND

RUTH L. ASTON

THIS AGREEMENT is entered into by and between Navarro County, the Texoma High Intensity Drug Trafficking Area, and Ruth L. Aston ("the Contractor").

1. Independent Contractor. Subject to the terms and conditions of this Agreement, Navarro County hereby engages the Contractor as an independent contractor to perform the services set forth herein with Texoma HIDTA, and the Contractor hereby accepts such engagement.
2. Duties, Terms, and Compensation. The Contractor's duties, term of engagement, compensation and provision for payment thereof shall be set forth in and attached as Exhibit A and Exhibit B, which may be amended in writing from time to time.
3. Expenses. During the term of this Agreement, the Contractor shall timely bill and Navarro County shall reimburse only approved, specified expenses, which are incurred in connection with the performance of the duties hereunder.
4. Written Reports. The contractor shall provide progress reports and a final results report upon request from Navarro County.
5. Termination. 1) Navarro County may immediately terminate this Agreement for cause at any time by written notice. 2) Termination will be effective upon delivery of written notice. 3) Either party may terminate this Agreement with or without cause at any time by 30 days written notice. At the termination of this Agreement, the Contractor shall receive as his/her sole compensation payment for services actually performed in accordance with the payment provision in Exhibit A hereof plus any expenses to which he/she is due and owing at the time of the termination.

6. **Independent Contractor.** This Agreement shall not render the Contractor an employee, partner, agent of, or representative of Navarro County, or any participating agency with the Texoma HIDTA for any purpose. The Contractor is and will remain an independent contractor in his/her relationship to Navarro County and the Texoma HIDTA. The Texoma HIDTA and Navarro County shall not be responsible for withholding taxes with respect to the Contractor's compensation hereunder. Texoma HIDTA and Navarro County are not responsible for nor will they otherwise provide retirement benefits, social security, worker's compensation, health or disability benefits, unemployment insurance benefits, or employee benefits of any kind.
7. **Choice of Law.** The laws of the state of Texas shall govern the validity of this Agreement, the construction of its terms and the interpretation of the rights and duties of the parties hereto.
8. **Arbitration.** Notwithstanding anything to the contrary contained in this Agreement, each party hereby agrees that no claim or dispute between Navarro County and the Contractor arising out of, or relating to this Agreement shall be decided by any arbitration proceeding including, without limitation, any proceeding under the Federal Arbitration Act (9 U.S.C. Section 1-14) or any applicable state arbitration statute, provided that in the event that Navarro County is subject to an arbitration proceeding, notwithstanding this provision, the Contractor consents to be joined in the arbitration proceeding if the Contractor's presence is required or requested by Navarro County for complete relief to be accorded in the arbitration proceedings.
9. **Remedies.** No remedies or rights herein conferred upon the parties are intended to be exclusive of any remedy or right provided by law, but each shall be cumulative and shall be in addition to every other remedy or right given hereunder or now or thereafter existing at law or in equity.
10. **Headings.** Section headings are not to be considered a part of this Agreement and are not intended to be a full and accurate description of the contents hereof.
11. **Waiver.** Waiver by one party hereto of breach of any provision of this Agreement by the other shall not operate or be construed as a continuing waiver.
12. **Assignment.** Neither the Contractor nor Navarro County shall sell, assign, or transfer any rights or obligations under this Agreement in whole or in part without prior written consent of the other party.
13. **Notices.** Any and all notices, demands, or other communication required or desired to be given hereunder by any party shall be in writing and shall be validly given or made to another party if personally served, or if

deposited in the United States mail, certified or registered, postage prepaid, return receipt requested. If such notice of demand is served personally, notice shall be deemed constructively made at the time of such personal service. If such notice, demand or other communication is given by mail, such notice shall be conclusively deemed given five days after deposit thereof in the United States mail addressed to the party to whom such notice, demand or other communication is to be given as follows:

If to the Contractor:

If to Navarro County: Terri Gillen, County Auditor
 Navarro County Auditor's Office
 Navarro County
 601 N. 13 Street STE 6
 Corsicana, Texas 75110

If to the Texoma HIDTA: Texoma HIDTA Executive Board
 8404 Esters Blvd., Suite 100
 Irving, Texas 75063

Any party hereto may change its address for purposes of this paragraph by written notice given in the manner provided above.

14. **Indemnification.** Contractor agrees to indemnify, defend and hold harmless all the Texoma HIDTA participating agencies and their respective officials, employees, agents, contractors, successors and assignees, in either their official or individual capacities, from and against any and all liabilities, claims, demands, damages, actions, losses or costs (including any costs incurred by attorneys representing any of them) arising out or any breach of this Agreement or performance of services hereunder and caused by and/or resulting from the negligence or willful misconduct of the Contractor.
15. **Release.** Contractor does hereby release, acquit and forever discharge Navarro County, Texoma HIDTA and the Executive Board, collectively referred to in this paragraph as Texoma HIDTA of any and all debts, damages, claims, causes of action, suit, liabilities, and demands of whatever nature which Contractor might now have or that might subsequently accrue by reason of any matter arising out of any related work performance of this position and particularly growing out of or in any way connected, directly with the provisions of this Agreement.
16. **Modification or Amendment.** No amendment, change or modification of this Agreement shall be valid unless in writing signed by the parties hereto.

- 17. Entire Understanding. This document and any exhibit attached constitute the entire understanding and agreement of the parties, and any and all prior agreements, understanding, and representations are hereby terminated and canceled in their entirety and are of no further force and effect.
- 18. Unenforceability of Provisions. If any provision of this Agreement, or any portion thereof, is held to be invalid and unenforceable, then the remainder of this Agreement shall nevertheless remain in full force and effect.
- 19. Miscellaneous Provisions:
 - a. This Agreement shall not bestow any rights upon any third party but rather shall bind and benefit the Contractor and Navarro County only.
 - b. Failure of either party to insist on the strict performance of any of the agreement herein or to exercise any right or remedies accruing hereunder upon default or failure of performance shall not be considered a waiver of the right to insist on and to enforce by all appropriate remedies.
 - c. The officer executing this Agreement on behalf of the parties hereby confirms that such officers have full authority to execute this Agreement and to bind the party he/she represents.

IN WITNESS WHEREOF the undersigned have executed this Agreement as of the day and year written below. The parties hereto agree that facsimile signatures shall be as effective as if originals.

Navarro County

By: [Signature]
 Judge H.M. Davenport

Date: 12-22-17

Texoma HIDTA Director

By: [Signature]
 Lance Sumpter

Date: 12/14/2017

Contractor:

[Signature]
 RUTH L. ASTON

Date: 12/14/2017

EXHIBIT A
DUTIES, TERMS AND COMPENSATION
FOR THE POSITION OF INTELLIGENCE ANALYST/IT ASSISTANT
WITH Texoma HIDTA

1. **DUTIES:** The Regional Intelligence Support Center Supervisor will provide the day to day supervision for the contractor and the Texoma HIDTA Director will evaluate the overall performance of the Contractor. The daily duties of the contractor will include but not be limited to:
 - a. Perform preliminary research and analysis of raw data from field reports and other sources to be used in conjunction with the initiation and development of major investigations.
 - b. Select, abstract, or excerpt data from specific intelligence sources and case files, then compile information.
 - c. Prepare organized presentation of research results.
 - d. Collate data from case files and various reporting sources.
 - e. Identify trafficker associations and overt acts.
 - f. Maintain working-level relationships with law enforcement counterparts in other intelligence activities to exchange pertinent information.
 - g. Render support to investigations including, but not restricted to, network analysis, financial analysis, telephone toll analysis, document analysis, and event analysis.
 - h. Operate computer databases and software including Microsoft Word, Excel, Power Point, Pen Link, Analyst Notebook, RAID, and other programs necessary for analytical and case support.
 - i. Offer opinions and provide investigative leads based on intelligence analysis.
 - j. Obtain and integrate information into a cohesive case file.
 - k. Target/identify crimes and crime trends.
 - l. Identify criminals through the use of education and information assessment.
 - m. Provide support for prosecution of cases in court.
 - n. Provide support to investigators involved in long-term complex case Investigation.
 - o. Intelligence analysis production (narratives, summaries, reports, etc., based on intel analysis).
 - p. Graphics production (link charts, association matrices, and court presentation products).
 - q. Post-seizure analysis (information gathered as a result of an arrest or seizure which aids in case development and lead generation).
 - r. Receive requests for event and subject "deconfliction" and perform necessary data base checks in the Watch Center.
 - s. Assist with other research and analytical assignments as directed by Texoma HIDTA supervision.

2. **TERM:** This engagement shall commence on 01/01/2018 and shall continue in full force and effect until December 31, 2018. The Agreement will be reviewed and renewed annually (subject to the contingency set forth below and acceptable performance by the Contractor) or to any changes agreed to in writing by both parties.
3. **CONTINGENCY:** Notwithstanding anything to the contrary in paragraph 2 above, this Agreement will not be renewed or be effective for any term exceeding the initial Term described above unless Navarro County receives grant funding for Texoma HIDTA for the fiscal year in which the renewal or extended term falls.
 - A. **CONTRACTUAL OBLIGATIONS:** Working hours will be established to insure proper support provided and approved by the Texoma HIDTA Director. The Contractor will provide 1800 hours of contract services during the calendar year.
4. **COMPENSATION:**
 - a. **Wages:** Navarro County, upon recommendation of the Director, Texoma HIDTA, shall authorize payment to the Contractor for services provided by the Contractor for the term of this Agreement. Payment will consist of an annual sum equivalent to a GS 9 step 3 on the approved 2018 Federal GS pay scale plus a 25% allowance for fringe benefits to be paid in equal installments. Overtime will not be authorized.
 - b. **Expenses:** Contractor will be reimbursed by Navarro County for approved Texoma HIDTA related travel and training, as detailed in the Navarro County Policies and Procedures Guide.
5. **RESPONSIBILITIES OF NAVARRO COUNTY:** As the fiscal agent for the Texoma HIDTA, Navarro County has been designated by the Texoma HIDTA Executive Board to administer the cooperative agreement contract between ONDCP by supplying the ONDCP the proper documentation regarding any payment due to the Contractor and disbursing such funds to the Contractor. Payment by Navarro County to the Contractor does not create any special employment relationship and is not to be construed in any way to alter the Contractor's status.

Exhibit B

County Of Navarro, Texas

**CERTIFICATIONS REGARDING LOBBYING, DEBARMENT, SUSPENSION
AND OTHER
RESPONSIBILITY MATTERS; DRUG-FREE WORKPLACE REQUIREMENTS;
FEDERAL
DEBT STATUS, AND NONDISCRIMINATION STATUS AND IMPLEMENTING
REGULATIONS**

In this certification "contractor" refers to both contractor and subcontractor, "contract" refers to both contract and subcontract.

General Requirements

The County of Navarro, Texas is required to obtain from all contractors, which receive federal funds or federal pass-through funds, certifications regarding, lobbying, federal debt status, debarment and suspension, and a drug free workplace. Institutional applicants are required to certify that they will comply with the nondiscrimination statutes and implementing regulations.

Contractors should refer to the regulations cited below to determine the certifications to which they are required to attest. Signature of the form provides for compliance with certification requirements under 21 CFR part 1405, "New Restrictions on Lobbying," 21 CFR part 1414, Government wide Debarment and Suspension (Non-procurement), Certification Regarding Federal Debt Status (OMB Circular A-129), and Certification Regarding the Nondiscrimination Statutes and Implementing Regulations. The certifications shall be treated as a material representation of fact upon which reliance will be placed when the County of Navarro enters into contracts in which contractors receive federal funds.

1. LOBBYING

As required by Section 1352, Title 31 of the U.S. Code, and implemented in 21 CFR part 1405, for persons entering into a cooperative agreement over \$100,000, as defined at 21 CFR Part 1405, the contractor certifies that;

(a) No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, and officer or employee of Congress, or an employee of a Member of Congress in connection with the making of any Federal grant, the entering into continuation, renewal, amendment, or modification of any Federal grant or cooperative agreement,

(b) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal Grant or cooperative agreement, the undersigned shall complete

and submit Standard Form -LLL, "Disclosure of Lobbying Activities," in accordance with its instructions;

(c) The undersigned shall require that the language of this certification be included in the award document for all sub-awards at all tiers (including sub-grants, contracts under grants and cooperative agreements, and subcontracts) and that all sub-recipients shall certify and disclose accordingly.

2. DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS

As required by Executive Order 12549, Debarment and Suspension and implemented at 21 CFR Part 1404, for prospective participants in primary covered transactions

A. The contractor certifies that it and its principals:

(a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a State or Federal court, or voluntarily excluded from covered transactions by any Federal department or agency;

(b) Have not within a three-year period preceding this application been convicted of or and a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain or performing a public (Federal, State, or local) transaction or contract under a public transaction violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) terminated for cause or default; and

B. Where the applicant is unable to certify to any of the statements in this certification, he or she shall attach an explanation to the application.

3. DRUG-FREE WORKPLACE

As required, by the Drug Free Workplace Act of 1988, and implemented at 21 CFR Part 1404 Subpart F.

A. The contractor certifies that it will or will continue to provide a drug free workplace by:

(a). Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the applicant's workplace and specifying the

actions that will be taken against employees for violations of such prohibition;

(b) Establishing an on-going drug free awareness program to inform employees about:

- (1) The dangers of drug abuse in the workplace;
- (2) The applicant's policy of maintaining a drug free workplace;
- (3) Any available drug counseling, rehabilitation, and employee assistance programs; and
- (4) The penalties that may be imposed upon employees for drug abuse violation occurring in the workplace;

(c) Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph (a)

(d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee must

- (1) Abide by the terms of the statement; and
- (2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction.

(e) Notifying the agency, in writing, within 10 calendar days after receiving notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such convictions. Employers of convicted employees must provide notice including position title, to: The County of Navarro, Texas, 300 West 3rd Avenue, Corsicana, Texas 75110. Notice shall include the identification number of each affected grant.

(f) Taking one of the following actions within 30 calendar days of receiving notice under subparagraph (d)(2), with respect to any employee who is so convicted:

- (1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or
- (2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal State, or local health, law enforcement, or other appropriate agency

(g) Making a good faith effort to continue to maintain a drug free workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f).

4. CERTIFICATION REGARDING FEDERAL DEBT STATUS (OMB Circular

A-i 29)

The contractor certifies to the best of its knowledge and belief, that it is not delinquent in the repayment of any federal debt.

5. CERTIFICATION REGARDING THE NONDISCRIMINATION STATUTES AND IMPLEMENTING REGULATIONS

The contractor certifies that it will comply with the following nondiscrimination statutes and their implementing regulations: (a) title VI of the Civil right Act of 1964 (42 U.S.C. 2000D et seq.) which provides that no person in the United States shall, on the ground of race, color, or national origin, be excluded from participation in, be denied the benefits of or be otherwise subjected to discrimination under any program or activity for which the applicant received federal financial assistance; (b) Section 504 of the rehabilitation Act of 1973, as amended (29 U.S.C. 794), which prohibits discrimination on the basis of handicap in programs and activities receiving federal financial assistance; (c) title IX of the Education Amendments of 1972m as amended (20 U.S.C. 1981 et seq.) which prohibits discrimination on the basis of sex in education programs and activities receiving federal financial assistance; and (d) the Age Discrimination Act of 1975, and amended (42 U.S.C. 6101 ec seq.) which prohibits discrimination on the basis of age in programs and activities receiving federal financial assistance, except that actions which reasonably take age into account as a factor necessary for the normal operation or achievement of any statutory objective of the project or activity shall not violate this statute.

CERTIFICATIONS REGARDING LOBBYING, DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS; DRUG-FREE WORKPLACE REQUIREMENTS; FEDERAL DEBT STATUS, AND NONDISCRIMINATION STATUS AND IMPLEMENTING REGULATIONS

The contractor/s certifies, by signing below, that they are in compliance with the applicable requirements listed above; and that they shall notify Navarro County of any changes that affect this certification.

Business Name

12/14/2017
Date

Ruth L. Aston
Printed Name

Ruth L. Aston
Signature

#12

1101

2018 INDEPENDENT CONTRACTOR AGREEMENT

RECEIVED

BETWEEN

DEC 15 2017

NAVARRO COUNTY, TEXAS

NAVARRO COUNTY
AUDITOR'S OFFICE

AND

Texoma HIDTA

AND

Kevin Kelley

THIS AGREEMENT is entered into by and between Navarro County, the Texoma High Intensity Drug Trafficking Area, and Kevin Kelley, DBA OMNI Professional Services, Inc. ("the Contractor").

1. Independent Contractor. Subject to the terms and conditions of this Agreement, Navarro County hereby engages the Contractor as an independent contractor to perform the services set forth herein with Texoma HIDTA, and the Contractor hereby accepts such engagement.
2. Duties, Terms, and Compensation. The Contractor's duties, term of engagement, compensation and provision for payment thereof shall be set forth in and attached as Exhibit A and Exhibit B, which may be amended in writing from time to time.
3. Expenses. During the term of this Agreement, the Contractor shall timely bill and Navarro County shall reimburse only approved, specified expenses, which are incurred in connection with the performance of the duties hereunder.
4. Written Reports. The contractor shall provide progress reports and a final results report upon request from Navarro County.
5. Termination. 1) Navarro County may immediately terminate this Agreement for cause at any time by written notice. 2) Termination will be effective upon delivery of written notice. 3) Either party may terminate this Agreement with or without cause at any time by 30 days written notice. At the termination of this Agreement, the Contractor shall receive as his/her sole compensation payment for services actually performed in accordance with the payment provision in Exhibit A hereof plus any expenses to which he/she is due and owing at the time of the termination.

6. **Independent Contractor.** This Agreement shall not render the Contractor an employee, partner, agent of, or representative of Navarro County, or any participating agency with the Texoma HIDTA for any purpose. The Contractor is and will remain an independent contractor in his/her relationship to Navarro County and the Texoma HIDTA. The Texoma HIDTA and Navarro County shall not be responsible for withholding taxes with respect to the Contractor's compensation hereunder. Texoma HIDTA and Navarro County are not responsible for nor will they otherwise provide retirement benefits, social security, worker's compensation, health or disability benefits, unemployment insurance benefits, or employee benefits of any kind.
7. **Choice of Law.** The laws of the state of Texas shall govern the validity of this Agreement, the construction of its terms and the interpretation of the rights and duties of the parties hereto.
8. **Arbitration.** Notwithstanding anything to the contrary contained in this Agreement, each party hereby agrees that no claim or dispute between Navarro County and the Contractor arising out of, or relating to this Agreement shall be decided by any arbitration proceeding including, without limitation, any proceeding under the Federal Arbitration Act (9 U.S.C. Section 1-14) or any applicable state arbitration statute, provided that in the event that Navarro County is subject to an arbitration proceeding, notwithstanding this provision, the Contractor consents to be joined in the arbitration proceeding if the Contractor's presence is required or requested by Navarro County for complete relief to be accorded in the arbitration proceedings.
9. **Remedies.** No remedies or rights herein conferred upon the parties are intended to be exclusive of any remedy or right provided by law, but each shall be cumulative and shall be in addition to every other remedy or right given hereunder or now or thereafter existing at law or in equity.
10. **Headings.** Section headings are not to be considered a part of this Agreement and are not intended to be a full and accurate description of the contents hereof.
11. **Waiver.** Waiver by one party hereto of breach of any provision of this Agreement by the other shall not operate or be construed as a continuing waiver.
12. **Assignment.** Neither the Contractor nor Navarro County shall sell, assign, or transfer any rights or obligations under this Agreement in whole or in part without prior written consent of the other party.
13. **Notices.** Any and all notices, demands, or other communication required or desired to be given hereunder by any party shall be in writing and shall be validly given or made to another party if personally served, or if

deposited in the United States mail, certified or registered, postage prepaid, return receipt requested. If such notice of demand is served personally, notice shall be deemed constructively made at the time of such personal service. If such notice, demand or other communication is given by mail, such notice shall be conclusively deemed given five days after deposit thereof in the United States mail addressed to the party to whom such notice, demand or other communication is to be given as follows:

If to the Contractor:

If to Navarro County: Terri Gillen, County Auditor
Navarro County Auditor
Navarro County Courthouse
601 North 13th Street STE 6
Corsicana, Texas 75110

If to the Texoma HIDTA: Texoma HIDTA Executive Board
8404 Esters Blvd., Suite 100
Irving, Texas 75063

Any party hereto may change its address for purposes of this paragraph by written notice given in the manner provided above.

14. **Indemnification.** Contractor agrees to indemnify, defend and hold harmless all the Texoma HIDTA participating agencies and their respective officials, employees, agents, contractors, successors and assignees, in either their official or individual capacities, from and against any and all liabilities, claims, demands, damages, actions, losses or costs (including any costs incurred by attorneys representing any of them) arising out of or any breach of this Agreement or performance of services hereunder and caused by and/or resulting from the negligence or willful misconduct of the Contractor.
15. **Release.** Contractor does hereby release, acquit and forever discharge Navarro County, Texoma HIDTA and the Executive Board, collectively referred to in this paragraph as Texoma HIDTA of any and all debts, damages, claims, causes of action, suit, liabilities, and demands of whatever nature which Contractor might now have or that might subsequently accrue by reason of any matter arising out of any related work performance of this position and particularly growing out of or in any way connected, directly with the provisions of this Agreement.
16. **Modification or Amendment.** No amendment, change or modification of this Agreement shall be valid unless in writing signed by the parties hereto.

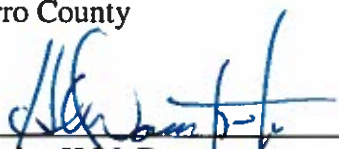
- 17. Entire Understanding. This document and any exhibit attached constitute the entire understanding and agreement of the parties, and any and all prior agreements, understanding, and representations are hereby terminated and canceled in their entirety and are of no further force and effect.
- 18. Unenforceability of Provisions. If any provision of this Agreement, or any portion thereof, is held to be invalid and unenforceable, then the remainder of this Agreement shall nevertheless remain in full force and effect.
- 19. Miscellaneous Provisions:
 - a. This Agreement shall not bestow any rights upon any third party but rather shall bind and benefit the Contractor and Navarro County only.
 - b. Failure of either party to insist on the strict performance of any of the agreement herein or to exercise any right or remedies accruing hereunder upon default or failure of performance shall not be considered a waiver of the right to insist on and to enforce by all appropriate remedies.
 - c. The officer executing this Agreement on behalf of the parties hereby confirms that such officers have full authority to execute this Agreement and to bind the party he/she represents.

IN WITNESS WHEREOF the undersigned have executed this Agreement as of the day and year written below. The parties hereto agree that facsimile signatures shall be as effective as if originals.

Navarro County

Texoma HIDTA Director

By:



 Judge H.M. Davenport

By:



 Lance Sumpter

Date:

12-22-17

Date:

12-12-2017

Contractor:

 Kevin Kelley

Date:

**EXHIBIT A
DUTIES, TERMS AND COMPENSATION
FOR THE POSITION OF INFORMATION TECHNOLOGY SPECIALISTT
WITH TEXOMA HIDTA**

1. **DUTIES:** The Information Technology Manager will provide the day to day supervision for the contractor and the Texoma HIDTA Director will evaluate the overall performance of the Contractor. The daily duties of the contractor will include but not be limited to:
 - A. Provide daily assistance to the Information Technology Manager with the management of the Local Area Network, Wide Area Network, Virtual Private Network, and Internet Connection through the Texoma HIDTA servers.
 - B. As required, perform routine support with guidance from the Information Technology Manager and IT Security operations within our Windows 2012 servers and other duties as assigned within the scope of support with routers, switches. Support and IT Security operations will be provided for equipment located at the main Texoma HIDTA office and remote locations as directed by the Information Technology Manager. Travel to remote locations shall be in accordance with Section 4. b. of this exhibit.
 - C. Assist in inventories of equipment and assist in procurement, recycling and disposal of equipment as requested by the Information Technology Manager.
 - D. Assist federal, state and local law enforcement agency representatives to maintain a high level of IT compliance, with all integrated computer network equipment associated with the Texoma HIDTA.
 - E. Provide, as necessary, daily fault analysis and assistance in the operation of approximately 150 law enforcement user workstations consisting of Dell, desktop/laptop computers and other mobile devices as needed. Also provide assistance with printers, scanners, monitors and other computer related equipment. Assist in the evaluation of compatibility of new equipment with existing systems. Provide instruction and/or training as required for end users support.
 - F. Assist Information Technology Manager with necessary upgrades of network and workstation software.
 - G. Provide assistance to the Information Technology Manager with fault analysis and implementation of a variety of user software programs at the Texoma HIDTA.

- H. Must be approved for a Law Enforcement National Security Clearance.
 - I. Additional duties may be assigned at the Discretion of the Texoma HIDTA Director and the Information Technology Manager.
 - J. **CONTRACTUAL OBLIGATIONS:** Working hours will be established to insure proper computer network support services and approved by the Texoma HIDTA Director. The Contractor will work up to 1,800 hours during the calendar year.
2. **TERM:** This engagement shall commence on 1/1/2018 and shall continue in full force and effect until December 31, 2018. The Agreement will be reviewed and renewed annually (subject to the contingency set forth below and acceptable performance by the Contractor) or to any changes agreed to in writing by both parties.
3. **CONTINGENCY:** Notwithstanding anything to the contrary in paragraph 2 above, this Agreement will not be renewed or be effective for any term exceeding the initial Term described above unless Navarro County receives grant funding for Texoma HIDTA for the fiscal year in which the renewal or extended term falls.
4. **COMPENSATION:**
- a. **Wages:** Navarro County, upon recommendation of the Director, Texoma HIDTA, shall authorize payment to the Contractor for services provided by the Contractor for the term of this Agreement. Payment will consist of an hourly rate equivalent to a GS 11 step 5 on the approved 2018 Federal GS pay scale for the Dallas-Fort Worth locality, plus a 30% allowance for fringe benefits. Overtime will not be authorized.
 - b. **Expenses:** Contractor will be reimbursed by Navarro County for approved Texoma HIDTA related travel and training, as detailed in the Navarro County Policies and Procedures Guide.
 - c. **Cellular Telephone Allowance:** This position will be provided a monthly cellular telephone allowance of \$75 per month. This expense should be added to the contractor's annual compensation and will be paid with other wages and approved expenses.
5. **RESPONSIBILITIES OF NAVARRO COUNTY:** As the fiscal agent for the Texoma HIDTA, Navarro County has been designated by the TEXOMA HIDTA Executive Board to administer the cooperative agreement contract between ONDCP by supplying the ONDCP the proper documentation regarding any payment due to the Contractor and disbursing such funds to the Contractor. Payment by Navarro County to the Contractor does not create any special employment relationship and is not to be construed in any way to alter the Contractor's status.

Exhibit B**County Of Navarro, Texas****CERTIFICATIONS REGARDING LOBBYING, DEBARMENT, SUSPENSION
AND OTHER
RESPONSIBILITY MATTERS; DRUG-FREE WORKPLACE REQUIREMENTS;
FEDERAL
DEBT STATUS, AND NONDISCRIMINATION STATUS AND IMPLEMENTING
REGULATIONS**

In this certification "contractor" refers to both contractor and subcontractor, "contract" refers to both contract and subcontract.

General Requirements

The County of Navarro, Texas is required to obtain from all contractors, which receive federal funds or federal pass-through funds, certifications regarding, lobbying, federal debt status, debarment and suspension, and a drug free workplace. Institutional applicants are required to certify that they will comply with the nondiscrimination statutes and implementing regulations.

Contractors should refer to the regulations cited below to determine the certifications to which they are required to attest. Signature of the form provides for compliance with certification requirements under 21 CFR part 1405, "New Restrictions on Lobbying," 21 CFR part 1414, Government wide Debarment and Suspension (Non-procurement), Certification Regarding Federal Debt Status (OMB Circular A-129), and Certification Regarding the Nondiscrimination Statutes and Implementing Regulations. The certifications shall be treated as a material representation of fact upon which reliance will be placed when the County of Navarro enters into contracts in which contractors receive federal funds.

1. LOBBYING

As required by Section 1352, Title 31 of the U.S. Code, and implemented in 21 CFR part 1405, for persons entering into a cooperative agreement over \$100,000, as defined at 21 CFR Part 1405, the contractor certifies that;

(a) No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, and officer or employee of Congress, or an employee of a Member of Congress in connection with the making of any Federal grant, the entering into continuation, renewal, amendment, or modification of any Federal grant or cooperative agreement,

(b) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal Grant or cooperative agreement, the undersigned shall complete

and submit Standard Form -LLL, "Disclosure of Lobbying Activities," in accordance with its instructions;

(c) The undersigned shall require that the language of this certification be included in the award document for all sub-awards at all tiers (including sub-grants, contracts under grants and cooperative agreements, and subcontracts) and that all sub-recipients shall certify and disclose accordingly.

2. DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS

As required by Executive Order 12549, Debarment and Suspension and implemented at 21 CFR Part 1404, for prospective participants in primary covered transactions

A. The contractor certifies that it and its principals:

(a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a State or Federal court, or voluntarily excluded from covered transactions by any Federal department or agency;

(b) Have not within a three-year period preceding this application been convicted of or and a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain or performing a public (Federal, State, or local) transaction or contract under a public transaction violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) terminated for cause or default; and

B. Where the applicant is unable to certify to any of the statements in this certification, he or she shall attach an explanation to the application.

3. DRUG-FREE WORKPLACE

As required, by the Drug Free Workplace Act of 1988, and implemented at 21 CFR Part 1404 Subpart F.

A. The contractor certifies that it will or will continue to provide a drug free workplace by:

(a). Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the applicant's workplace and specifying the

actions that will be taken against employees for violations of such prohibition;

(b) Establishing an on-going drug free awareness program to inform employees about:

- (1) The dangers of drug abuse in the workplace;
- (2) The applicant's policy of maintaining a drug free workplace;
- (3) Any available drug counseling, rehabilitation, and employee assistance programs; and
- (4) The penalties that may be imposed upon employees for drug abuse violation occurring in the workplace;

(c) Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph (a)

(d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee must

- (1) Abide by the terms of the statement; and
- (2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction.

(e) Notifying the agency, in writing, within 10 calendar days after receiving notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such convictions. Employers of convicted employees must provide notice including position title, to: The County of Navarro, Texas, 300 West 3rd Avenue, Corsicana, Texas 75110. Notice shall include the identification number of each affected grant.

(f) Taking one of the following actions within 30 calendar days of receiving notice under subparagraph (d)(2), with respect to any employee who is so convicted:

- (1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or
- (2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal State, or local health, law enforcement, or other appropriate agency

(g) Making a good faith effort to continue to maintain a drug free workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f).

4. CERTIFICATION REGARDING FEDERAL DEBT STATUS (OMB Circular A-i 29)

The contractor certifies to the best of its knowledge and belief, that it is not delinquent in the repayment of any federal debt.

5. CERTIFICATION REGARDING THE NONDISCRIMINATION STATUTES AND IMPLEMENTING REGULATIONS

The contractor certifies that it will comply with the following nondiscrimination statues and their implementing regulations: (a) title VI of the Civil right Act of 1964 (42 U.S.C. 2000D et seq.) which provides that no person in the United States shall, on the ground of race, color, or national origin, be excluded from participation in, be denied the benefits of or be otherwise subjected to discrimination under any program or activity for which the applicant received federal financial assistance; (b) Section 504 of the rehabilitation Act of 1973, as amended (29 U.S.C. 794), which prohibits discrimination on the basis of handicap in programs and activities receiving federal financial assistance; (c) title IX of the Education Amendments of 1972m as amended (20 U.S.C. 1981 et seq.) which prohibits discrimination on the basis of sex in education programs and activities receiving federal financial assistance; and (d) the Age Discrimination Act of 1975, and amended (42 U.S.C. 6101 ec seq.) which prohibits discrimination on the basis of age in programs and activities receiving federal financial assistance, except that actions which reasonably take age into account as a factor necessary for the normal operation or achievement of any statutory objective of the project or activity shall not violate this statute.

CERTIFICATIONS REGARDING LOBBYING, DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS; DRUG-FREE WORKPLACE REQUIREMENTS; FEDERAL DEBT STATUS, AND NONDISCRIMINATION STATUS AND IMPLEMENTING REGULATIONS

The contractor/s certifies, by signing below, that they are in compliance with the applicable requirements listed above; and that they shall notify Navarro County of any changes that affect this certification.

Business Name

Date

Printed Name

Signature

2018 INDEPENDENT CONTRACTOR AGREEMENT

BETWEEN

NAVARRO COUNTY, TEXAS

AND

TEXOMA HIDTA

AND

Dan Cauble

RECEIVED

DEC 15 2017

NAVARRO COUNTY
AUDITOR'S OFFICE

THIS AGREEMENT is entered into by and between Navarro County, Texas, the Texoma High Intensity Drug Trafficking Area, and Dan Cauble ("the Contractor").

1. Independent Contractor. Subject to the terms and conditions of this Agreement, Navarro County hereby engages the Contractor as an independent contractor to perform the services set forth herein with Texoma HIDTA, and the Contractor hereby accepts such engagement.
2. Duties, Terms, and Compensation. The Contractor's duties, term of engagement, compensation and provision for payment thereof shall be set forth in and attached as Exhibit A and Exhibit B, which may be amended in writing from time to time.
3. Expenses. During the term of this Agreement, the Contractor shall timely bill and Navarro County shall reimburse only approved, specified expenses, which are incurred in connection with the performance of the duties hereunder.
4. Written Reports. The contractor shall provide progress reports and a final results report upon request from Navarro County.
5. Termination. 1) Navarro County may immediately terminate this Agreement for cause at any time by written notice. 2) Termination will be effective upon delivery of written notice. 3) Either party may terminate this Agreement with or without cause at any time by 30 days written notice. At the termination of this Agreement, the Contractor shall receive as his/her sole compensation payment for services actually performed in accordance with the payment provision in Exhibit A hereof plus any expenses to which he/she is due and owing at the time of the termination.

#13

6. **Independent Contractor.** This Agreement shall not render the Contractor an employee, partner, agent of, or representative of Navarro County, or any participating agency with the TEXOMA HIDTA for any purpose. The Contractor is and will remain an independent contractor in his/her relationship to Navarro County and the TEXOMA HIDTA. The TEXOMA HIDTA and Navarro County shall not be responsible for withholding taxes with respect to the Contractor's compensation hereunder. TEXOMA HIDTA and Navarro County are not responsible for nor will they otherwise provide retirement benefits, social security, worker's compensation, health or disability benefits, unemployment insurance benefits, or employee benefits of any kind.
7. **Choice of Law.** The laws of the state of Texas shall govern the validity of this Agreement, the construction of its terms and the interpretation of the rights and duties of the parties hereto.
8. **Arbitration.** Notwithstanding anything to the contrary contained in this Agreement, each party hereby agrees that no claim or dispute between Navarro County and the Contractor arising out of, or relating to this Agreement shall be decided by any arbitration proceeding including, without limitation, any proceeding under the Federal Arbitration Act (9 U.S.C. Section 1-14) or any applicable state arbitration statute, provided that in the event that Navarro County is subject to an arbitration proceeding, notwithstanding this provision, the Contractor consents to be joined in the arbitration proceeding if the Contractor's presence is required or requested by Navarro County for complete relief to be accorded in the arbitration proceedings.
9. **Remedies.** No remedies or rights herein conferred upon the parties are intended to be exclusive of any remedy or right provided by law, but each shall be cumulative and shall be in addition to every other remedy or right given hereunder or now or thereafter existing at law or in equity.
10. **Headings.** Section headings are not to be considered a part of this Agreement and are not intended to be a full and accurate description of the contents hereof.
11. **Waiver.** Waiver by one party hereto of breach of any provision of this Agreement by the other shall not operate or be construed as a continuing waiver.
12. **Assignment.** Neither the Contractor nor Navarro County shall sell, assign, or transfer any rights or obligations under this Agreement in whole or in part without prior written consent of the other party.
13. **Notices.** Any and all notices, demands, or other communication required or desired to be given hereunder by any party shall be in writing and shall be validly given or made to another party if personally served, or if

deposited in the United States mail, certified or registered, postage prepaid, return receipt requested. If such notice of demand is served personally, notice shall be deemed constructively made at the time of such personal service. If such notice, demand or other communication is given by mail, such notice shall be conclusively deemed given five days after deposit thereof in the United States mail addressed to the party to whom such notice, demand or other communication is to be given as follows:

If to the Contractor:

If to Navarro County: Brittney T. Simon, CPA
Navarro County Auditor
Navarro County
601 N. 13th Street STE 6
Corsicana, Texas 75110

If to the TEXOMA HIDTA: Texoma HIDTA Executive Board
8404 Esters Blvd., Suite 100
Irving, Texas 75063


Any party hereto may change its address for purposes of this paragraph by written notice given in the manner provided above.


14. **Indemnification.** Contractor agrees to indemnify, defend and hold harmless all the TEXOMA HIDTA participating agencies and their respective officials, employees, agents, contractors, successors and assignees, in either their official or individual capacities, from and against any and all liabilities, claims, demands, damages, actions, losses or costs (including any costs incurred by attorneys representing any of them) arising out of or any breach of this Agreement or performance of services hereunder and caused by and/or resulting from the negligence or willful misconduct of the Contractor.
15. **Release.** Contractor does hereby release, acquit and forever discharge Navarro County, TEXOMA HIDTA and the Executive Board, collectively referred to in this paragraph as TEXOMA HIDTA of any and all debts, damages, claims, causes of action, suit, liabilities, and demands of whatever nature which Contractor might now have or that might subsequently accrue by reason of any matter arising out of any related work performance of this position and particularly growing out of or in any way connected, directly with the provisions of this Agreement.
16. **Modification or Amendment.** No amendment, change or modification of this Agreement shall be valid unless in writing signed by the parties hereto.
17. **Entire Understanding.** This document and any exhibit attached constitute the entire understanding and agreement of the parties, and any and all prior agreements, understanding, and representations are hereby

terminated and canceled in their entirety and are of no further force and effect.

- 18. Unenforceability of Provisions. If any provision of this Agreement, or any portion thereof, is held to be invalid and unenforceable, then the remainder of this Agreement shall nevertheless remain in full force and effect.
- 19. Miscellaneous Provisions:
 - a. This Agreement shall not bestow any rights upon any third party but rather shall bind and benefit the Contractor and Navarro County only.
 - b. Failure of either party to insist on the strict performance of any of the agreement herein or to exercise any right or remedies accruing hereunder upon default or failure of performance shall not be considered a waiver of the right to insist on and to enforce by all appropriate remedies.
 - c. The officer executing this Agreement on behalf of the parties hereby confirms that such officers have full authority to execute this Agreement and to bind the party he/she represents.

IN WITNESS WHEREOF the undersigned have executed this Agreement as of the day and year written below. The parties hereto agree that facsimile signatures shall be as effective as if originals.

Navarro County
 By: 
 Judge H.M. Davenport
 Date: 12-22-17

Texoma HIDTA Director
 By: 
 Lance Sumpter
 Date: 12/22/2017

Contractor: _____

 Dan Cauble

Date: _____

**EXHIBIT A
DUTIES, TERMS AND COMPENSATION
FOR THE POSITION OF INTELLIGENCE ANALYST/IT ASSISTANT
WITH TEXOMA HIDTA**

1. **DUTIES:** The RISC Co-Program Manager from the Dallas Police Department will provide the day to day supervision for the contractor and the Texoma HIDTA Director will evaluate the overall performance of the Contractor. The daily duties of the contractor will include but not be limited to:
 - A. Survey HIDTA Initiatives, federal, state and local agencies for training needs in the Texoma region to enhance investigative, analytical and administrative capabilities on topics with the issues of narcotics, terrorism, violent crime, gangs, trends, etc.
 - B. Locate and schedule training programs to meet needs of officers identified in survey and other methods:
 1. Using contacts developed over years
 2. Searching the Internet
 3. Working with other Training Coordinators and local academy directors
 - C. Coordinate off site training requests with future scheduled training on site so as to minimize the cost for training.
 - D. Design and distribute flyers on upcoming courses
 - E. Enroll students in classes via the HIDTA Training Tracker Program.
 - F. Prepare reports using data from HOTT system for management and PMP system.
 - G. Approve and confirm all enrollees and notify status of enrollment. Special emphasis is also made on the necessity to notify HIDTA if unable to attend a scheduled training event. This is done using e-mail, faxes and personal telephone calls.
 - H. Facilitate all on site training by:
 1. Contacting instructors and recommending lodging, transportation and airport pick up when needed

2. Prepare classroom for all classes including providing name placards for all students
 3. Facilitate instructors in using classroom equipment including podium computer, overhead power point projector and all other audio/visual equipment.
 4. Coordinating refreshments for students including coffee.
- I. Must be approved for a Law Enforcement National Security Clearance.
 - J. Additional related duties may be assigned at the Discretion of the Texoma HIDTA Director.
 - K. Working hours will be coordinated between the contractor and the Texoma HIDTA Director and will generally fall within the time frame of 7:30am to 5:00pm or as needed by specific training requirements.
2. TERM: This engagement shall commence on 1/1/2018 and shall continue in full force and effect until December 31, 2018.
 3. CONTINGENCY: Notwithstanding anything to the contrary in paragraph 2 above, this Agreement will not be renewed or be effective for any term exceeding the initial Term described above unless Navarro County receives grant funding for Texoma HIDTA for the fiscal year in which the renewal or extended term falls.
 4. COMPENSATION:
 - a. Wages: Navarro County, upon recommendation of the Director, Texoma HIDTA, shall authorize payment to the Contractor for services provided by the Contractor for the term of this Agreement. Payment will be equal to the hourly rate equivalent to a Grade 5 step 8 on the 2018 Federal General Schedule (GS) pay scale for the Dallas-Fort Worth area, not to exceed 30 hours per week, unless authorized by the Texoma HIDTA Director, This contract will also include an approved phone allowance of \$75/month over the term of this Agreement. Overtime will not be authorized. Payments will be made once monthly, by submission of letterhead invoice to Navarro County.
 - b. Expenses: Contractor will be reimbursed by Navarro County for approved Texoma HIDTA related travel and training, as detailed in the Navarro County Policies and Procedures Guide.
 - c. Time off: Contractor will only be paid for the hours worked. This schedule will be approved in advance.
 - d. Cellular Telephone Allowance: This position will be provided a monthly cellular telephone allowance of \$75 per month. This expense should be added to the contractor's annual compensation and will be paid with other wages and approved expenses.

5. **RESPONSIBILITIES OF NAVARRO COUNTY:** As the fiscal agent for the Texoma HIDTA, Navarro County has been designated by the TEXOMA HIDTA Executive Board to administer the cooperative agreement contract between ONDCP by supplying the ONDCP with the proper documentation regarding any payment due to the Contractor and disbursing such funds to the Contractor. Payment by Navarro County to the Contractor does not create any special employment relationship and is not to be construed in any way to alter the Contractor's status.

Exhibit B

County Of Navarro, Texas

**CERTIFICATIONS REGARDING LOBBYING, DEBARMENT, SUSPENSION
AND OTHER
RESPONSIBILITY MATTERS; DRUG-FREE WORKPLACE REQUIREMENTS;
FEDERAL
DEBT STATUS, AND NONDISCRIMINATION STATUS AND IMPLEMENTING
REGULATIONS**

In this certification "contractor" refers to both contractor and subcontractor, "contract" refers to both contract and subcontract.

General Requirements

The County of Navarro, Texas is required to obtain from all contractors, which receive federal funds or federal pass-through funds, certifications regarding, lobbying, federal debt status, debarment and suspension, and a drug free workplace. Institutional applicants are required to certify that they will comply with the nondiscrimination statutes and implementing regulations.

Contractors should refer to the regulations cited below to determine the certifications to which they are required to attest. Signature of the form provides for compliance with certification requirements under 21 CFR part 1405, "New Restrictions on Lobbying," 21 CFR part 1414, Government wide Debarment and Suspension (Non-procurement), Certification Regarding Federal Debt Status (OMB Circular A-129), and Certification Regarding the Nondiscrimination Statutes and Implementing Regulations. The certifications shall be treated as a material representation of fact upon which reliance will be placed when the County of Navarro enters into contracts in which contractors receive federal funds.

1. LOBBYING

As required by Section 1352, Title 31 of the U.S. Code, and implemented in 21 CFR part 1405, for persons entering into a cooperative agreement over \$100,000, as defined at 21 CFR Part 1405, the contractor certifies that;

- (a) No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, and officer or employee of Congress, or an employee of a Member of Congress in connection with the making of any Federal grant, the entering into continuation, renewal, amendment, or modification of any Federal grant or cooperative agreement,

(b) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal Grant or cooperative agreement, the undersigned shall complete and submit Standard Form -LLL, "Disclosure of Lobbying Activities," in accordance with its instructions;

(c) The undersigned shall require that the language of this certification be included in the award document for all sub-awards at all tiers (including sub-grants, contracts under grants and cooperative agreements, and subcontracts) and that all sub-recipients shall certify and disclose accordingly.

2. DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS

As required by Executive Order 12549, Debarment and Suspension and implemented at 21 CFR Part 1404, for prospective participants in primary covered transactions

A. The contractor certifies that it and its principals:

(a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a State or Federal court, or voluntarily excluded from covered transactions by any Federal department or agency;

(b) Have not within a three-year period preceding this application been convicted of or and a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain or performing a public (Federal, State, or local) transaction or contract under a public transaction violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) terminated for cause or default; and

B. Where the applicant is unable to certify to any of the statements in this certification, he or she shall attach an explanation to the application.

3. DRUG-FREE WORKPLACE

As required, by the Drug Free Workplace Act of 1988, and implemented at 21 CFR Part 1404 Subpart F.

A. The contractor certifies that it will or will continue to provide a drug free workplace by:

(a). Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the applicant's workplace and specifying the actions that will be taken against employees for violations of such prohibition;

(b) Establishing an on-going drug free awareness program to inform employees about:

- (1) The dangers of drug abuse in the workplace;
- (2) The applicant's policy of maintaining a drug free workplace;
- (3) Any available drug counseling, rehabilitation, and employee assistance programs; and
- (4) The penalties that may be imposed upon employees for drug abuse violation occurring in the workplace;

(c) Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph (a)

(d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee must

- (1) Abide by the terms of the statement; and
- (2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction.

(e) Notifying the agency, in writing, within 10 calendar days after receiving notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such convictions. Employers of convicted employees must provide notice including position title, to: The County of Navarro, Texas, 300 West 3rd Avenue, Corsicana, Texas 75110. Notice shall include the identification number of each affected grant.

(f) Taking one of the following actions within 30 calendar days of receiving notice under subparagraph (d)(2), with respect to any employee who is so convicted:

- (1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or
- (2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal State, or local health, law enforcement, or other appropriate agency

(g) Making a good faith effort to continue to maintain a drug free

workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f).

4. CERTIFICATION REGARDING FEDERAL DEBT STATUS (OMB Circular A-i 29)

The contractor certifies to the best of its knowledge and belief, that it is not delinquent in the repayment of any federal debt.

5. CERTIFICATION REGARDING THE NONDISCRIMINATION STATUTES AND IMPLEMENTING REGULATIONS

The contractor certifies that it will comply with the following nondiscrimination statutes and their implementing regulations: (a) title VI of the Civil right Act of 1964 (42 U.S.C. 2000D et seq.) which provides that no person in the United States shall, on the ground of race, color, or national origin, be excluded from participation in, be denied the benefits of or be otherwise subjected to discrimination under any program or activity for which the applicant received federal financial assistance; (b) Section 504 of the rehabilitation Act of 1973, as amended (29 U.S.C. 794), which prohibits discrimination on the basis of handicap in programs and activities receiving federal financial assistance; (c) title IX of the Education Amendments of 1972m as amended (20 U.S.C. 1981 et seq.) which prohibits discrimination on the basis of sex in education programs and activities receiving federal financial assistance; and (d) the Age Discrimination Act of 1975, and amended (42 U.S.C. 6101 ec seq.) which prohibits discrimination on the basis of age in programs and activities receiving federal financial assistance, except that actions which reasonably take age into account as a factor necessary for the normal operation or achievement of any statutory objective of the project or activity shall not violate this statute.

CERTIFICATIONS REGARDING LOBBYING, DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS; DRUG-FREE WORKPLACE REQUIREMENTS; FEDERAL DEBT STATUS, AND NONDISCRIMINATION STATUS AND IMPLEMENTING REGULATIONS

The contractor/s certifies, by signing below, that they are in compliance with the applicable requirements listed above; and that they shall notify Navarro County of any changes that affect this certification.

Business Name

Date

Printed Name

Signature

2018 INDEPENDENT CONTRACTOR AGREEMENT

BETWEEN

NAVARRO COUNTY, TEXAS

AND

Texoma HIDTA

AND

Thomas P. Harris

RECEIVED

DEC 15 2017

NAVARRO COUNTY
AUDITOR'S OFFICE

THIS AGREEMENT is entered into by and between Navarro County, the Texoma High Intensity Drug Trafficking Area, and Thomas P. Harris ("the Contractor").

1. Independent Contractor. Subject to the terms and conditions of this Agreement, Navarro County hereby engages the Contractor as an independent contractor to perform the services set forth herein with Texoma HIDTA, and the Contractor hereby accepts such engagement.
2. Duties, Terms, and Compensation. The Contractor's duties, term of engagement, compensation and provision for payment thereof shall be set forth in and attached as Exhibit A and Exhibit B, which may be amended in writing from time to time.
3. Expenses. During the term of this Agreement, the Contractor shall timely bill and Navarro County shall reimburse only approved, specified expenses, which are incurred in connection with the performance of the duties hereunder.
4. Written Reports. The contractor shall provide progress reports and a final results report upon request from Navarro County.
5. Termination. 1) Navarro County may immediately terminate this Agreement for cause at any time by written notice. 2) Termination will be effective upon delivery of written notice. 3) Either party may terminate this Agreement with or without cause at any time by 30 days written notice. At the termination of this Agreement, the Contractor shall receive as his/her sole compensation payment for services actually performed in accordance with the payment provision in Exhibit A hereof plus any expenses to which he/she is due and owing at the time of the termination.

6. **Independent Contractor.** This Agreement shall not render the Contractor an employee, partner, agent of, or representative of Navarro County, or any participating agency with the Texoma HIDTA for any purpose. The Contractor is and will remain an independent contractor in his/her relationship to Navarro County and the Texoma HIDTA. The Texoma HIDTA and Navarro County shall not be responsible for withholding taxes with respect to the Contractor's compensation hereunder. Texoma HIDTA and Navarro County are not responsible for nor will they otherwise provide retirement benefits, social security, worker's compensation, health or disability benefits, unemployment insurance benefits, or employee benefits of any kind.
7. **Choice of Law.** The laws of the state of Texas shall govern the validity of this Agreement, the construction of its terms and the interpretation of the rights and duties of the parties hereto.
8. **Arbitration.** Notwithstanding anything to the contrary contained in this Agreement, each party hereby agrees that no claim or dispute between Navarro County and the Contractor arising out of, or relating to this Agreement shall be decided by any arbitration proceeding including, without limitation, any proceeding under the Federal Arbitration Act (9 U.S.C. Section 1-14) or any applicable state arbitration statute, provided that in the event that Navarro County is subject to an arbitration proceeding, notwithstanding this provision, the Contractor consents to be joined in the arbitration proceeding if the Contractor's presence is required or requested by Navarro County for complete relief to be accorded in the arbitration proceedings.
9. **Remedies.** No remedies or rights herein conferred upon the parties are intended to be exclusive of any remedy or right provided by law, but each shall be cumulative and shall be in addition to every other remedy or right given hereunder or now or thereafter existing at law or in equity.
10. **Headings.** Section headings are not to be considered a part of this Agreement and are not intended to be a full and accurate description of the contents hereof.
11. **Waiver.** Waiver by one party hereto of breach of any provision of this Agreement by the other shall not operate or be construed as a continuing waiver.
12. **Assignment.** Neither the Contractor nor Navarro County shall sell, assign, or transfer any rights or obligations under this Agreement in whole or in part without prior written consent of the other party.
13. **Notices.** Any and all notices, demands, or other communication required or desired to be given hereunder by any party shall be in writing and shall

be validly given or made to another party if personally served, or if deposited in the United States mail, certified or registered, postage prepaid, return receipt requested. If such notice of demand is served personally, notice shall be deemed constructively made at the time of such personal service. If such notice, demand or other communication is given by mail, such notice shall be conclusively deemed given five days after deposit thereof in the United States mail addressed to the party to whom such notice, demand or other communication is to be given as follows:

If to the Contractor:

If to Navarro County: Terri Gillen, County Auditor
Navarro County Auditor's Office
Navarro County
601 N. 13 Street STE 6
Corsicana, Texas 75110

If to the Texoma HIDTA: Texoma HIDTA Executive Board
8404 Esters Blvd., Suite 100
Irving, Texas 75063

Any party hereto may change its address for purposes of this paragraph by written notice given in the manner provided above.


- 14. Indemnification. Contractor agrees to indemnify, defend and hold harmless all the Texoma HIDTA participating agencies and their respective officials, employees, agents, contractors, successors and assignees, in either their official or individual capacities, from and against any and all liabilities, claims, demands, damages, actions, losses or costs (including any costs incurred by attorneys representing any of them) arising out or any breach of this Agreement or performance of services hereunder and caused by and/or resulting from the negligence or willful misconduct of the Contractor.
- 15. Release. Contractor does hereby release, acquit and forever discharge Navarro County, Texoma HIDTA and the Executive Board, collectively referred to in this paragraph as Texoma HIDTA of any and all debts, damages, claims, causes of action, suit, liabilities, and demands of whatever nature which Contractor might now have or that might subsequently accrue by reason of any matter arising out of any related work performance of this position and particularly growing out of or in any way connected, directly with the provisions of this Agreement.
- 16. Modification or Amendment. No amendment, change or modification of this Agreement shall be valid unless in writing signed by the parties hereto.

- 17. **Entire Understanding.** This document and any exhibit attached constitute the entire understanding and agreement of the parties, and any and all prior agreements, understanding, and representations are hereby terminated and canceled in their entirety and are of no further force and effect.
- 18. **Unenforceability of Provisions.** If any provision of this Agreement, or any portion thereof, is held to be invalid and unenforceable, then the remainder of this Agreement shall nevertheless remain in full force and effect.
- 19. **Miscellaneous Provisions:**
 - a. This Agreement shall not bestow any rights upon any third party but rather shall bind and benefit the Contractor and Navarro County only.
 - b. Failure of either party to insist on the strict performance of any of the agreement herein or to exercise any right or remedies accruing hereunder upon default or failure of performance shall not be considered a waiver of the right to insist on and to enforce by all appropriate remedies.
 - c. The officer executing this Agreement on behalf of the parties hereby confirms that such officers have full authority to execute this Agreement and to bind the party he/she represents.

IN WITNESS WHEREOF the undersigned have executed this Agreement as of the day and year written below. The parties hereto agree that facsimile signatures shall be as effective as if originals.

Navarro County

Texoma HIDTA Director


By: 
 Judge H.M. Davenport

By: 
 Lance Sumpter

Date: 12-22-17

Date: 12/21/2017

Contractor:


 Thomas P. Harris

Date: 12/12/2017

EXHIBIT A
DUTIES, TERMS AND COMPENSATION
FOR THE POSITION OF Crime Gun Intelligence Coordinator/Intel Analyst II
WITH Texoma HIDTA

1. **DUTIES:** The ATF Gun Crime Intelligence Center Initiative will provide the day to day supervision for the contractor and the Texoma HIDTA Director will evaluate the overall performance of the Contractor. The daily duties of the contractor will include but not be limited to:
 - a. Provide analytical and intelligence gathering support to Texoma HIDTA participating agencies and ATF. Provide usable crime gun intelligence and in depth analysis.
 - b. Provide analytics and research on gun intelligence specific to firearm related violent crime.
 - c. Assist in data collection and:
 - i. Enter evidence into Integrated Ballistic Information Systems (IBIS),
 - ii. Perform image and correlation reviews
 - iii. Conduct comprehensive tracing
 - d. Distribute unconfirmed hits.
 - e. Assist in site management, ensure timely entry and return of hits and traces
 - f. Assist in quality control, ensure that casings are properly entered and traces are properly conducted.
 - g. Coordinate collection of crime gun intelligence from surrounding agencies.
 - h. Bring additional agencies into the process of NIBIN and e-Trace.
 - i. Coordinate and conduct presentations and training to agency officials
 - j. Utilize crime gun intelligence to identify high value targets; merge NIBIN hits, tracing results, multiple sales, NICS and local intelligence to identify high value targets.
 - k. Distribute crime gun intelligence to the proper authorities
 - l. Coordinate the results from crime gun intelligence with:
 - i. ATF Field Divisions
 - ii. HIDTA participating agencies
 - iii. Local law enforcement intelligence
 - m. Designated authorities
 - n. Track and document the results of leads provided from crime gun intelligence.
 - o. Perform Site Surveys at ATF and NIBIN Partner sites as needed.
 - p. Provide liaison support outside the office as required.

Exhibit B

County Of Navarro, Texas

**CERTIFICATIONS REGARDING LOBBYING, DEBARMENT, SUSPENSION
AND OTHER
RESPONSIBILITY MATTERS; DRUG-FREE WORKPLACE REQUIREMENTS;
FEDERAL
DEBT STATUS, AND NONDISCRIMINATION STATUS AND IMPLEMENTING
REGULATIONS**

In this certification "contractor" refers to both contractor and subcontractor, "contract" refers to both contract and subcontract.

General Requirements

The County of Navarro, Texas is required to obtain from all contractors, which receive federal funds or federal pass-through funds, certifications regarding, lobbying, federal debt status, debarment and suspension, and a drug free workplace. Institutional applicants are required to certify that they will comply with the nondiscrimination statutes and implementing regulations.

Contractors should refer to the regulations cited below to determine the certifications to which they are required to attest. Signature of the form provides for compliance with certification requirements under 21 CFR part 1405, "New Restrictions on Lobbying," 21 CFR part 1414, Government wide Debarment and Suspension (Non-procurement), Certification Regarding Federal Debt Status (OMB Circular A-129), and Certification Regarding the Nondiscrimination Statutes and Implementing Regulations. The certifications shall be treated as a material representation of fact upon which reliance will be placed when the County of Navarro enters into contracts in which contractors receive federal funds.

1. LOBBYING

As required by Section 1352, Title 31 of the U.S. Code, and implemented in 21 CFR part 1405, for persons entering into a cooperative agreement over \$100,000, as defined at 21 CFR Part 1405, the contractor certifies that;

(a) No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, and officer or employee of Congress, or an employee of a Member of Congress in connection with the making of any Federal grant, the entering into continuation, renewal, amendment, or modification of any Federal grant or cooperative agreement,

(b) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection

with this Federal Grant or cooperative agreement, the undersigned shall complete and submit Standard Form -LLL, "Disclosure of Lobbying Activities," in accordance with its instructions;

(c) The undersigned shall require that the language of this certification be included in the award document for all sub-awards at all tiers (including sub-grants, contracts under grants and cooperative agreements, and subcontracts) and that all sub-recipients shall certify and disclose accordingly.

2. DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS

As required by Executive Order 12549, Debarment and Suspension and implemented at 21 CFR Part 1404, for prospective participants in primary covered transactions

A. The contractor certifies that it and its principals:

(a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a State or Federal court, or voluntarily excluded from covered transactions by any Federal department or agency;

(b) Have not within a three-year period preceding this application been convicted of or and a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain or performing a public (Federal, State, or local) transaction or contract under a public transaction violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) terminated for cause or default; and

B. Where the applicant is unable to certify to any of the statements in this certification, he or she shall attach an explanation to the application.

3. DRUG-FREE WORKPLACE

As required, by the Drug Free Workplace Act of 1988, and implemented at 21 CFR Part 1404 Subpart F.

A. The contractor certifies that it will or will continue to provide a drug free workplace by:

(a). Publishing a statement notifying employees that the unlawful

manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the applicant's workplace and specifying the actions that will be taken against employees for violations of such prohibition;

(b) Establishing an on-going drug free awareness program to inform employees about:

- (1) The dangers of drug abuse in the workplace;
- (2) The applicant's policy of maintaining a drug free workplace;
- (3) Any available drug counseling, rehabilitation, and employee assistance programs; and
- (4) The penalties that may be imposed upon employees for drug abuse violation occurring in the workplace;

(c) Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph (a)

(d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee must

- (1) Abide by the terms of the statement; and
- (2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction.

(e) Notifying the agency, in writing, within 10 calendar days after receiving notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such convictions. Employers of convicted employees must provide notice including position title, to: The County of Navarro, Texas, 300 West 3rd Avenue, Corsicana, Texas 75110. Notice shall include the identification number of each affected grant.

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(g) Making a good faith effort to continue to maintain a drug free workplace through implementation of paragraphs (a), (b), (c), (d), (e), and

(f).

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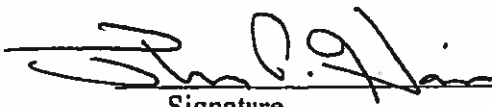
CERTIFICATIONS REGARDING LOBBYING, DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS; DRUG-FREE WORKPLACE REQUIREMENTS; FEDERAL DEBT STATUS, AND NONDISCRIMINATION STATUS AND IMPLEMENTING REGULATIONS

The contractor/s certifies, by signing below, that they are in compliance with the applicable requirements listed above; and that they shall notify Navarro County of any changes that affect this certification.

MYCHRON TOM LLC
Thomas P. Harris
Business Name

12/12/2017
Date

Thomas P. Harris
Printed Name


Signature